



Medicare Remit Easy Print

User Guide

September 2005

This software was developed by the Centers for Medicare & Medicaid Services (CMS) for use by Medicare providers/suppliers to view and print a Health Insurance Portability and Accountability Act (HIPAA) compliant Medicare 835. Medicare has no liability and takes no responsibility for any other use of this software.

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About Medicare Remit Easy Print

Medicare Remit Easy Print enables you to print Medicare Part B and DMERC Standard Paper Remittances (SPRs) using HIPAA 835 files.

You can use Medicare Remit Easy Print to

- view SPRs (see page 29)
- search SPRs (see page 42)
- print SPRs (see page 37)
- print reports about SPRs (see page 57).

You can install Medicare Remit Easy Print on a PC or on a network.

For general information about remittances, see the guide for Medicare providers:

http://www.cms.hhs.gov/medlearn/RA_Guide_05-27-05.pdf

About This Guide

All personal health information has been replaced with fictitious information.

To use this guide, you need to have a working knowledge of Microsoft Windows.

For example, you need to know how to:

- access your desktop
- use the Start menu
- use Microsoft Windows Explorer.

You also need to know common Microsoft Windows terminology. For example, Start > Programs refers to the Programs option on the Start menu.

Need Assistance?

If you need assistance, please contact:

Email	Your Medicare contractor
Phone	Your Medicare contractor

PC Requirements

Recommended speed: 2.0 GHz or faster

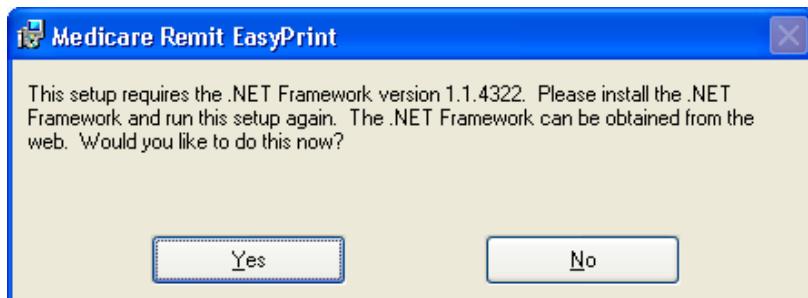
Operating System Requirements

Recommended: Windows XP

Others: Windows 98 SE
Windows 2000
Windows NT

.NET Framework: 1.1.4322 (*On the Microsoft web site this is referenced as 1.1*)

This application uses Visual Basic.Net, a Microsoft compatible language, and like many applications that require a MS Windows platform, a .NET framework is required. More than likely you already have a version of the .NET framework on your PC. In order to use this application, you must have .NET framework version 1.1.4322 or a later version installed on each PC that will be using this application. If you do not have this framework installed, you may receive a message similar to the following while installing the application:



By clicking yes—and if you have access to the internet—you will be redirected to the Microsoft web site to download the .NET framework 1.1 (same as the 1.1.4322 version referenced in the message). It is not recommended that you download a beta version of the .NET framework if you are presented with this option on the Microsoft web site.

Outside of the application installation process, you may also use the following link to transport directly to the location on the Microsoft web site to download the 1.1 .NET framework version:

<http://www.microsoft.com/downloads/details.aspx?FamilyId=262D25E3-F589-4842-8157-034D1E7CF3A3&displaylang=en>

If you want to learn more about the 1.1 .NET Framework version and/or determine if you need to install this version, you may use the following link:

<http://msdn.microsoft.com/netframework/downloads/howtoget.asp>

Please follow the directions within the web site when using this link.

If you do not have access to the internet and you receive a message to update your .NET framework, you will have to obtain a copy of the .NET framework from Microsoft. The Medicare Remit Easy Print application will not work without the appropriate .NET framework installed on each machine accessing the application.

Medicare Remit Easy Print

Operating System Requirements

Decompression Application:

To download the Medicare Remit Easy Print program from your Medicare carrier's web site, you must have the following:

- Access to the internet.
- WinZip or a compatible decompression application to extract files. If you do not have a decompression application then you can go to a number of web sites to acquire one (For example: <http://www.winzip.com/downwzeval.htm>.)

How Does Medicare Remit Easy Print Get Medicare Remittance Info?

You have to import Medicare remittance information into Medicare Remit Easy Print. For more information about importing, see *How to Import the HIPAA 835 File* on page 26.

The files that you import are the ANSI files. For more information about the format of these files, see *Appendix A: SPR/HIPAA 835 Segment Field Crosswalk* on page 79.

When Medicare Remit Easy Print reformats and saves a copy of an HIPAA 835 file, it is called the Import file. For information about how the names of the Import files, see *Making Sense of the Import file Name* on page 45.

Medicare Remit Easy Print keeps all of the Import files in the Import folder in the Medicare Remit EasyPrint directory.

Information for Administrators

The Network Installations, PC Installations, and Keeping Medicare Remit Easy Print Up to Date sections are for administrators.

Medicare Remit Easy Print can be installed on a PC or network.

Network Installations

Medicare Remit Easy Print Directory

There must be sufficient space on the network to save the Import file(s).

The Medicare Remit Easy Print software takes about 3000 KB.

Users must have Read/Write access to the directory where the software is installed because the software creates files and saves them using the user's security privileges to the directory.

Medicare Remit Easy Print Access

If you need to make Medicare Remit Easy Print available to all users who log on, you need to indicate this during the installation procedure.

Code Group MSI file

When installing the application on a network, each PC that accesses the application must have installed the Code Group MSI file.

Pre-Installation Checklist for Installation on a Network

Before you install Medicare Remit Easy Print, you need to complete these steps:

Step	Description	Completed
1	Check that the network, all PCs, and printers meet all requirements.	✓
2	Check that you are using one of the supported operating systems.	
3	Find out where the Medicare Remit Easy Print installation software is located. The file name is: Medicare Remit Easy Print.msi Write the location here:	
4	Find out where the Medicare Remit Easy Print Code Group .msi file is: The file name is: CodeGroup.msi Write the location here:	
5	Create a folder called HIPAA 835 files and make sure that all users know the location. This folder must have adequate security for PHI. Write the location for the HIPAA 835 files here:	
6	Create a directory on the server for the Medicare Remit Easy Print installation. This directory must have adequate security for PHI.	



Installing Medicare Remit Easy Print on a Network

When you install Medicare Remit Easy Print on a network:

- install Medicare Remit Easy Print on the network
- install the Medicare Remit Easy Print Code Group on *every* PC accessing the application.

Before You Install Medicare Remit Easy Print on a Network

Before you install Medicare Remit Easy Print:

- complete the Pre-Installation Checklist for installation on a network.

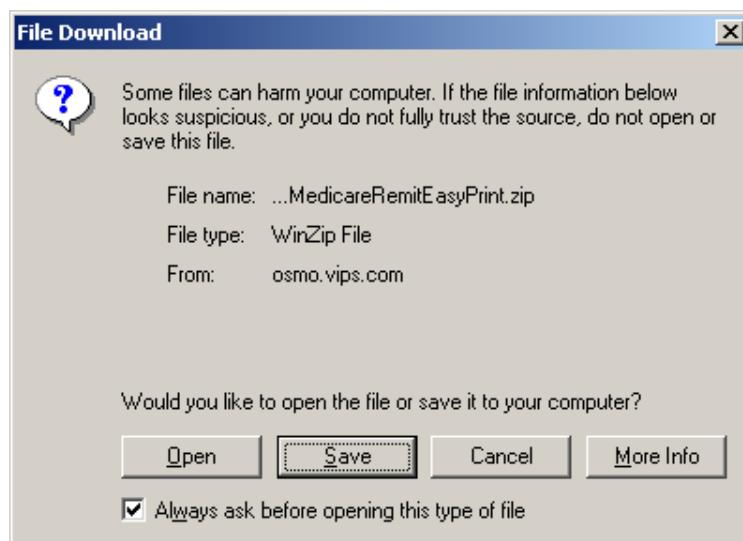
How to Install Medicare Remit Easy Print on the Network

Download Instructions

On your carrier's website, select:

Important!
If this download
cannot get past
your network
firewall, please
contact your
Medicare carrier.

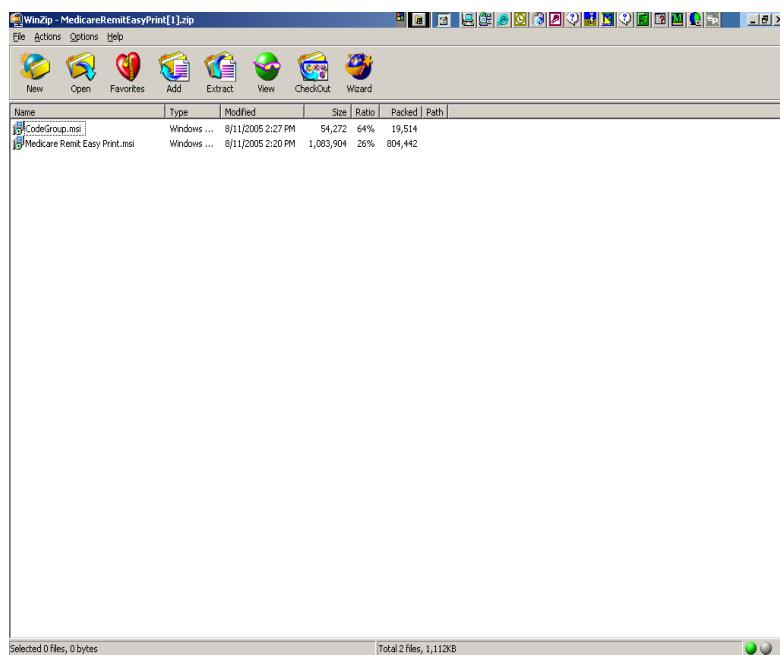
1. Medicare Remit Easy Print link
2. Click the Medicare Remit Easy Print zip file. The File Download window opens.



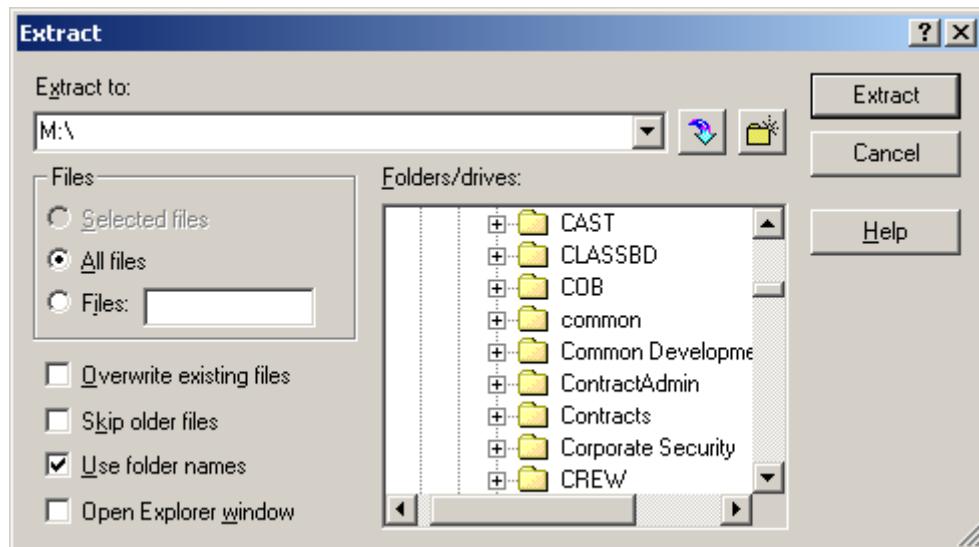
3. Click the Open button. The WinZip window opens:

Medicare Remit Easy Print

Network Installations



4. To extract the file to the network, highlight CodeGroup.msi and click the Extract button. The Extract window opens:



5. Select the directory on your network where you want the CodeGroup.msi file to be stored. Click the Extract button. You will return to the WinZip window.
6. On the following line, write the name of the folder where you saved the CodeGroup.msi file:

7. Highlight the MedicareRemitEasyPrint.msi file and click Extract.
8. Select the same location on your network where you saved the CodeGroup.msi file. Click the Extract button.

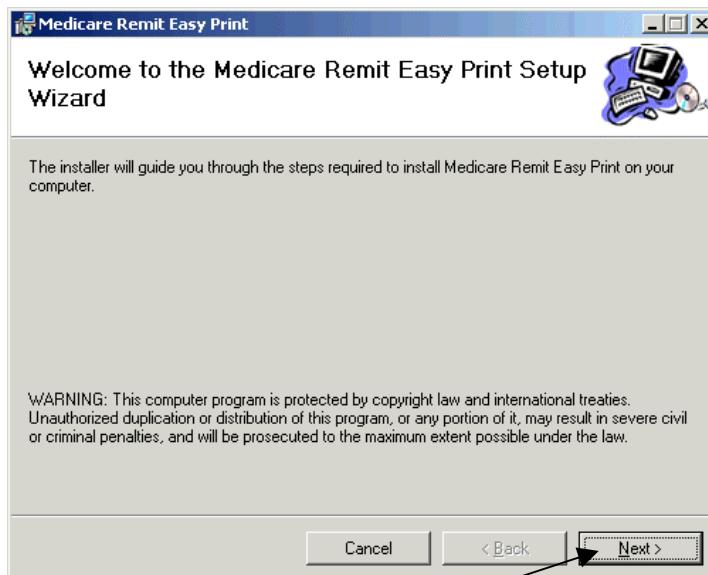
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Installation Instructions

1. Make sure you know the location of the Medicare Remit Easy Print .msi file (Step 3 of the Pre-Installation Checklist – page 9).
2. Open Microsoft Windows Explorer and find the Medicare Remit Easy Print .msi file.
3. Double-click the Medicare Remit Easy Print .msi file:

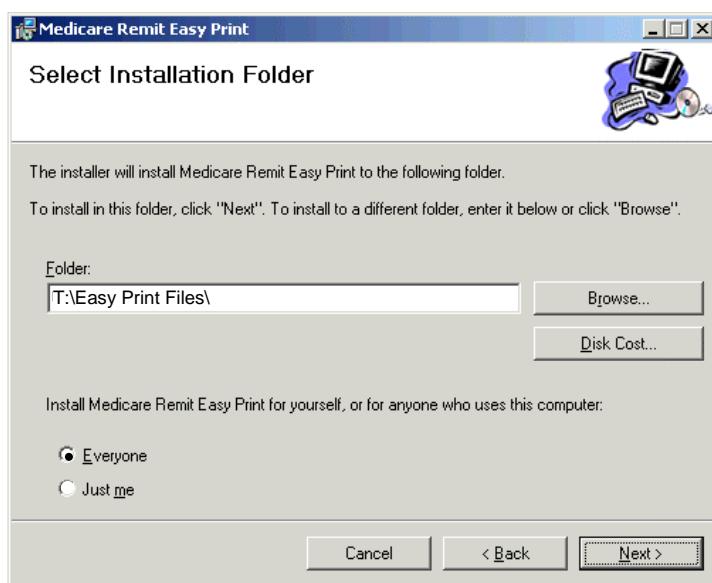


The Medicare Remit Easy Print Setup Wizard opens:



7. Click the Next button.

The Select Installation Folder window opens.



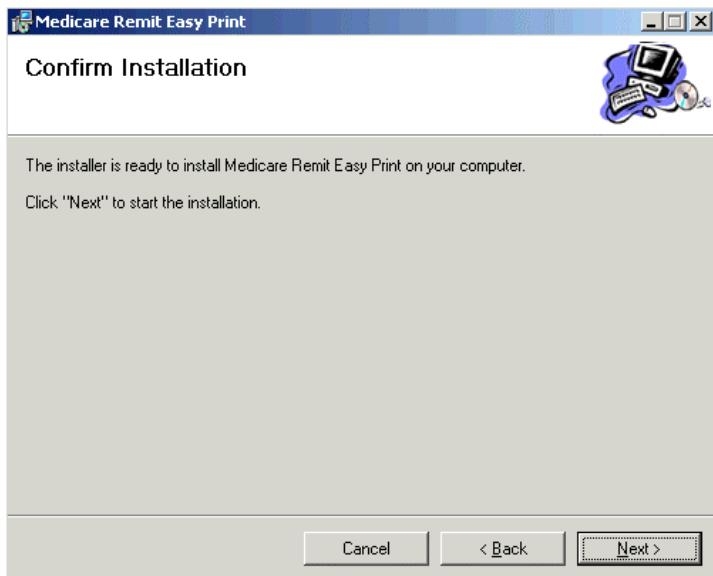
Medicare Remit Easy Print

Network Installations

8. Browse for the network location for the install. This will be where the application and all the associated files will be stored.
9. On the following line, write the location where you are saving the application and where all of the associated folders and files will be saved:

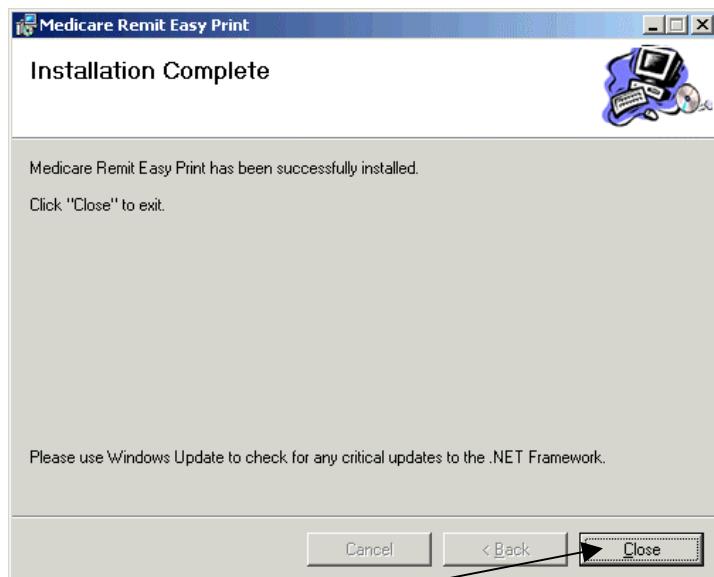
10. Select Everyone and click the Next button.

The Confirm Installation window opens:



11. Click the Next button

When the installation is finished, the Installation Complete window opens:



12. Click the Close button.

Best Practice:
Make the shortcut
to the Medicare
Remit Easy Print
executable
available to all
users.

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Important!

You must install the Medicare Remit Easy Print Code Group on each PC.

The Medicare Remit Easy Print shortcut is available in the Medicare Remit Easy Print directory. Copy this shortcut to your desktop.

13. Complete the Medicare Remit Easy Print Code Group installation on each PC.

What Happens During the Installation Process?

The following items are created and placed in the directory you designated under the Medicare Remit Easy Print folder in Step 8 of the Installation Instructions:

- EasyPrint.exe
- Easy Print icon - shortcut
- Import folder - where all active converted HIPAA 835 files will be stored
- Archive folder - where all inactive converted HIPAA 835 files will be stored. (Inactive files are files not currently viewed in the application.)
- Report Export folder - where all exported Report files will be stored
- Resource folder - internal folder to application



Installing the Medicare Remit Easy Print Code Group on the PC

After you install the Medicare Remit Easy Print application on the network, you must install the Easy Code Group .msi file on *every* PC that needs to access the application.

How to Install the Medicare Remit Easy Print Code Group

1. Make sure you know the location of the Medicare Remit Easy Print Code Group file (Step 4 of the Pre-Installation Checklist – page 9).
2. Open Microsoft Windows Explorer and find the Medicare Remit Easy Print Code Group .msi file.
3. Double-click the Medicare Remit Easy Print Code Group .msi file:



The installation completes without opening any windows or displaying any messages.

How to Know that the Medicare Remit Easy Print Code Group Install Completed Successfully

If the installation DID complete successfully, the PC user can open Medicare Remit Easy Print.

If the installation DID NOT complete successfully, the PC user cannot open Medicare Remit Easy Print and sees this message:

Hint:

If you see this error message on the PC, you need to install the Medicare Remit Easy Print Code Group.



Have the user click OK and install the Medicare Remit Easy Print Code Group again.



PC Installations

Medicare Remit Easy Print Setup Software

For users to load the software on their PCs, they must know the location of the Medicare Remit Easy Print Setup file.

Best Practice:

Create a folder called HIPAA 835 files to store your 835 files, and make sure that all users know the location.

The file name is:

Medicare Remit Easy Print.msi

HIPAA 835 File Location

Users must know the location from which to download the HIPAA 835 file they receive from their Medicare carrier.

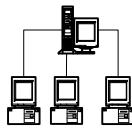
Medicare Remit Easy Print Directory

There must be sufficient space on the PC for Medicare Remit Easy Print to save the Import file(s).

The Medicare Remit Easy Print software takes about 3000 KB. The size of the Import file(s) is dependent upon the number of claims found in the HIPAA 835 file.

Medicare Remit Easy Print Access

The default for installing Medicare Remit Easy Print is to have it be accessible only to a single user on a PC.



Getting Started

To get started:

1. Complete the Pre-Installation Checklist (page 17).
2. Install Medicare Remit Easy Print on your PC (page 17).

Pre-Installation Checklist for Installation on a PC

Before you install Medicare Remit Easy Print, you need to complete these steps:

Step	Description	Completed
1	Check to be sure that your PC and printer meet all requirements.	✓
2	Check to be sure that you are using one of the supported operating systems.	
3	Find out where the Medicare Remit Easy Print install file is located. The file name is: Medicare Remit Easy Print.msi Write the location here:	
4	Find out where the HIPAA 835 files are located. Write the location here:	

Installing Medicare Remit Easy Print

Before You Install Medicare Remit Easy Print

Before you install Medicare Remit Easy Print:

- complete the Pre-Installation Checklist.

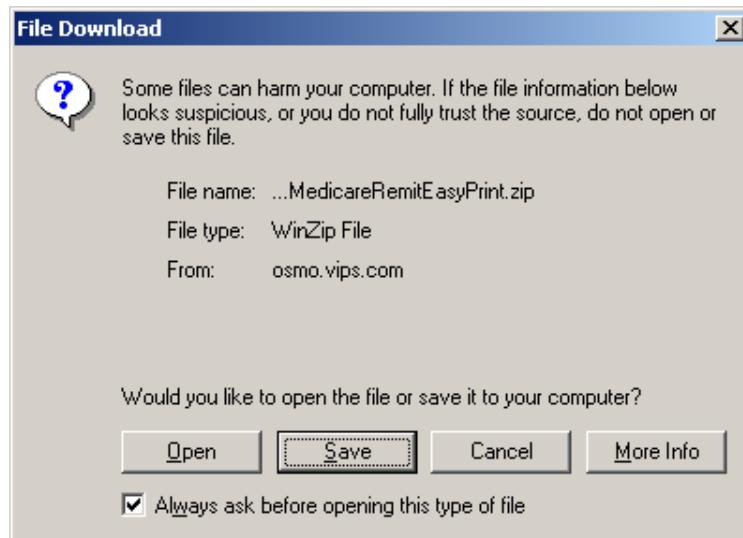
How to Install Medicare Remit Easy Print on Your PC

Download Instructions

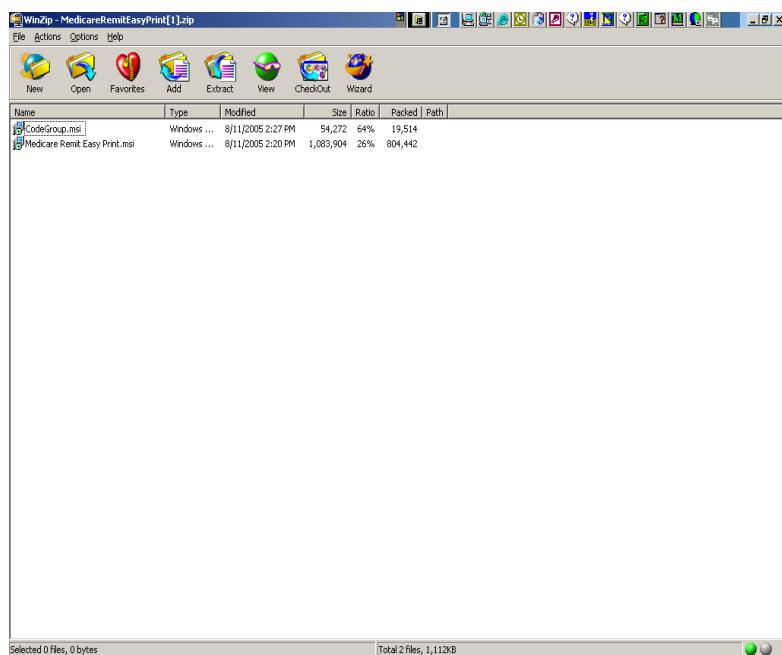
On your carrier's website:

Important!

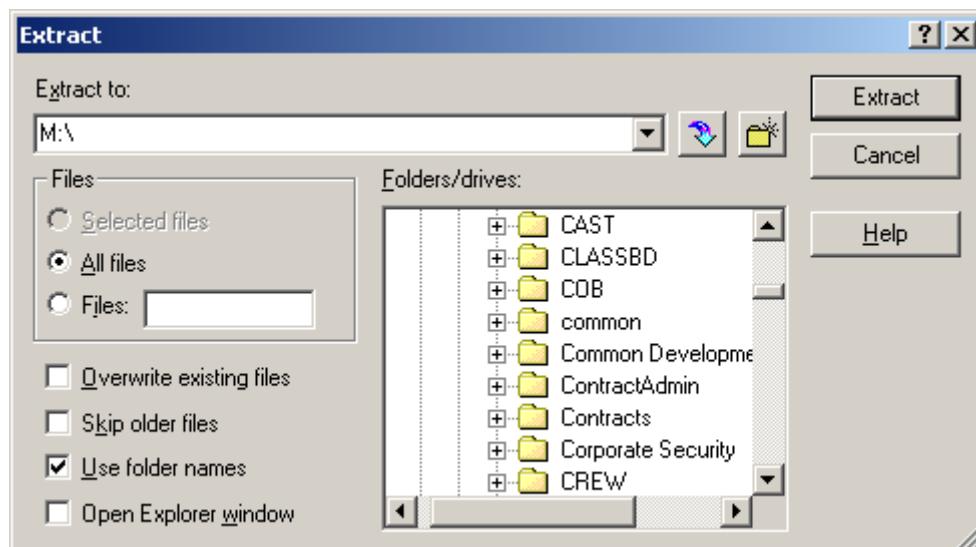
If this download cannot get past your PC security settings, please contact your Medicare carrier.



3. Click the Open button. The WinZip window opens:



4. To extract the file to the network, highlight MedicareRemitEasyPrint.msi and click the Extract button. The Extract window opens:



Best Practice:
Create a folder called HIPAA 835 files to store your 835 files, and make sure that all users know the location.

5. Select the directory on your network where you want the MedicareRemitEasyPrint.msi file to be stored. Click the Extract button. You will return to the WinZip window.
6. On the following line, write the name of the folder where you saved the MedicareRemitEasyPrint.msi file:

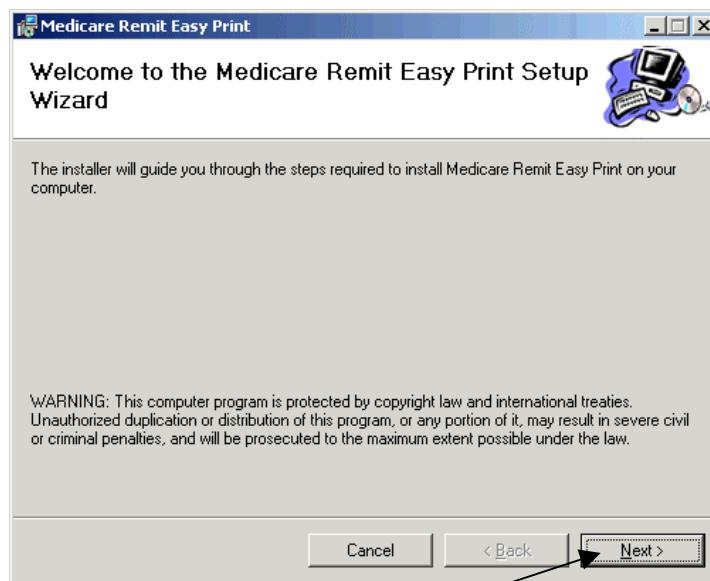
Because you are not installing the software on a network to be shared by other users, you do not need to copy the CodeGroup.msi file.

Installation Instructions

1. Make sure you know the location of the Medicare Remit Easy Print .msi file (Step 3 of the Pre-Installation Checklist – page 17).
2. Open Microsoft Windows Explorer and find the Medicare Remit Easy Print .msi file.
3. Double-click the Medicare Remit Easy Print .msi file:

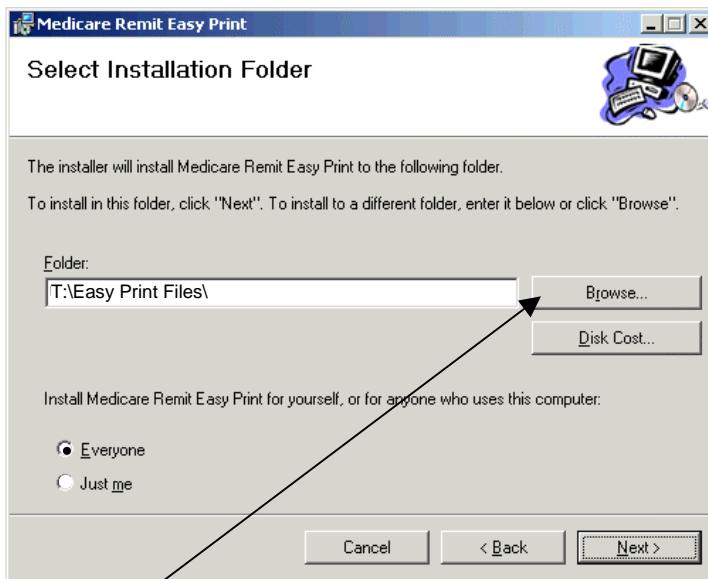


The Medicare Remit Easy Print Setup Wizard opens:



7. Click the Next button.

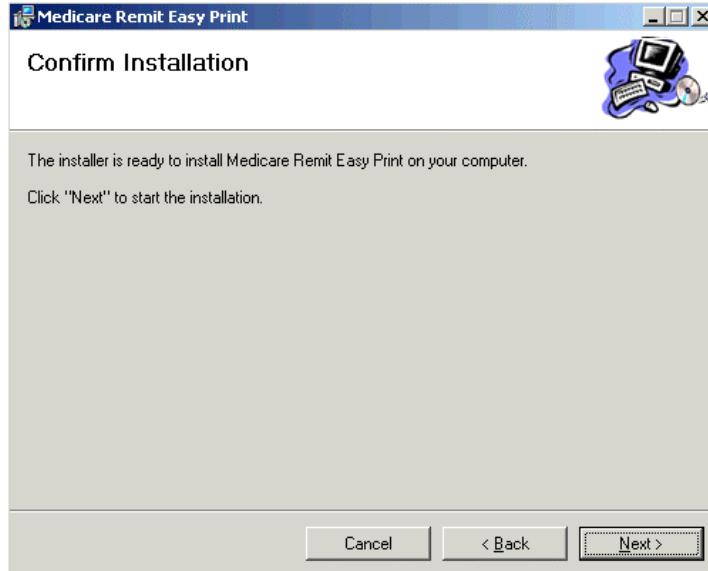
The Select Installation Folder window opens.



8. Browse for the PC location for the install. This will be where the application and all the associated files will be stored.
9. On the following line, write the location where you are saving the application and where all of the associated folders and files will be saved:

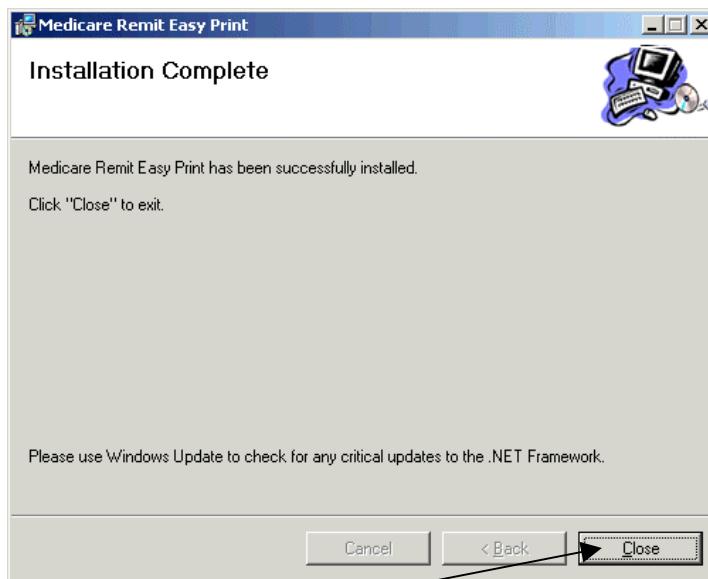
10. Select Everyone and click the Next button.

The Confirm Installation window opens:



11. Click the Next button

When the installation is finished, the Installation Complete window opens:



12. Click the Close button.

The Medicare Remit Easy Print shortcut is available in the Medicare Remit Easy Print directory. Copy this shortcut to your desktop.

What Happens During the Installation Process?

The following items are created and placed in the directory you designated under the Medicare Remit Easy Print folder in Step 8 of the Installation Instructions:

- EasyPrint.exe
- Easy Print icon (shortcut)
- Import folder (where all active converted x835 files will be stored)
- Archive folder (where all inactive converted x835 files will be stored. Inactive files are files not currently viewed in the application)
- Report Export folder (where all exported Report files will be stored)
- Resource folder (internal folder to application)

Starting Medicare Remit Easy Print

You can find shortcuts to the Medicare Remit Easy Print program in 2 places:

- your PC desktop: 
- the Start > Programs menu:  Medicare Remit Easy Print

Before You Start Medicare Remit Easy Print

Before you start Medicare Remit Easy Print, you must:

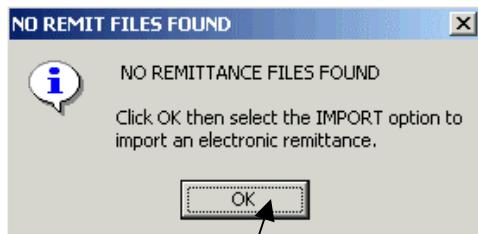
- load Medicare Remit Easy Print (page 17).
- know the location of the HIPAA 835 folder or where your HIPAA 835 files are stored (Step 4 of the Pre-Installation Checklist – page 17)

How to Start Medicare Remit Easy Print

1. To start Medicare Remit Easy Print, double-click the Medicare Remit Easy Print shortcut.

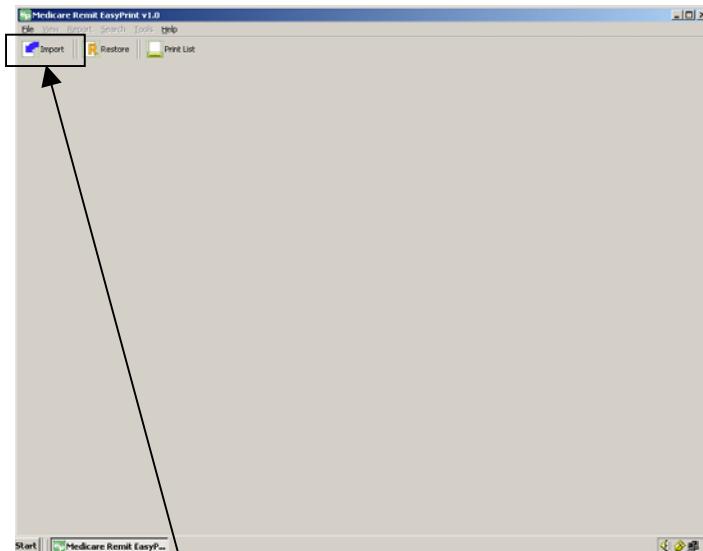
The *first time* that you start Medicare Remit Easy Print, or when you don't have any Remittance files in the Import folder:

You see this message:



Click the OK button.

Medicare Remit Easy Print opens with the Import button ready:



Click the Import button.

An Import window opens for you to select the HIPAA 835 file. For example, the window could look like this:

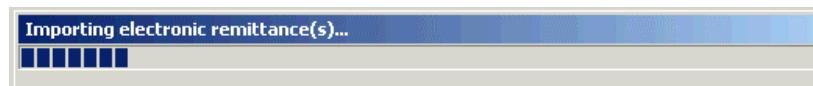


Medicare Remit Easy Print

PC Installations

Select the HIPAA 835 file that you want to import by double-clicking it.

Medicare Remit Easy Print starts the import and lets you know that it is importing:



After the import is finished, the SPR List window displays:

Menus Toolbar List of SPRs Claim List tab is active List of claims for the highlighted SPR

Hint:
Click on a column heading to change the sort order.

Claim Assignment Indicator
Y = yes
N = no

Payer Name	Payee Name	Date	Check/EFT Amount	Check/EFT Type	Claims	Check/EFT Number	Version	Filename
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	4231.69	EFT	51	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2835.60	EFT	34	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2603.06	EFT	34	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	934.67	EFT	17	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	703.86	EFT	15	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	1302.43	EFT	22	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	695.01	EFT	6	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	763.28	EFT	7	12345	004010X091A1	AREA INSURANCE...

Claim List Claim Detail SPR Summary Data View Search Glossary

Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	ASG
Doe, Sally	7722337	119932404007801	18.82	9.47	4/7/2005	4/7/2005	Y
Right, Samuel	7722337	119932404007801	660.97	420.50	2/3/2005	2/3/2005	Y
Right, Samuel	7722337	119932404007801	121.47	61.14	4/7/2005	4/7/2005	Y
Doe, Sally	7722337	119932404007801	375.00	184.77	4/7/2005	4/7/2005	Y
Right, Samuel	7722337	119932404007801	18.82	9.47	4/7/2005	4/7/2005	Y
Doe, Sally	7722337	119932404007801	26.50	9.66	4/7/2005	4/7/2005	Y

Print Check All UnCheck All

Segment count >>115 9/23/2005

Bene name(s) Internal account number(s) Internal control number(s) (Claim Number) Total billed amount for the claim Total provider paid amount for the claim Earliest From Date of service on the claim Latest To Date of service on the claim

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Keeping Medicare Remit Easy Print Up to Date

At a minimum, you will be notified that the ANSI Claim Adjustment Reason Code CARC) and Remittance Advice Remark Code (RARC) file requires an update 3 times a year, in April, August, and December.

This file is the master listing of CARC and RARC used in printing the glossary on the SPR. Washington Publishing Company (WPC) publishes updates to this list three times a year. An update to the Medicare Remit Easy Print application will issued to correspond to the WPC updates. Your Medicare carrier will post a notification when these will be available updates.

Importing HIPAA 835 files

The *first time* that you start Medicare Remit Easy Print, you must import an HIPAA 835 file.

For information about this procedure for the first import, see Step 1 on page 22.

Before You Import the HIPAA 835 File

Before you import an HIPAA 835 file, you must:

- load the Medicare Remit Easy Print program (on a network, see page 9 – or – on your PC, see page 17)
- know the location of the HIPAA 835 file (Step 4 of the Pre-Installation Checklist – page 17).

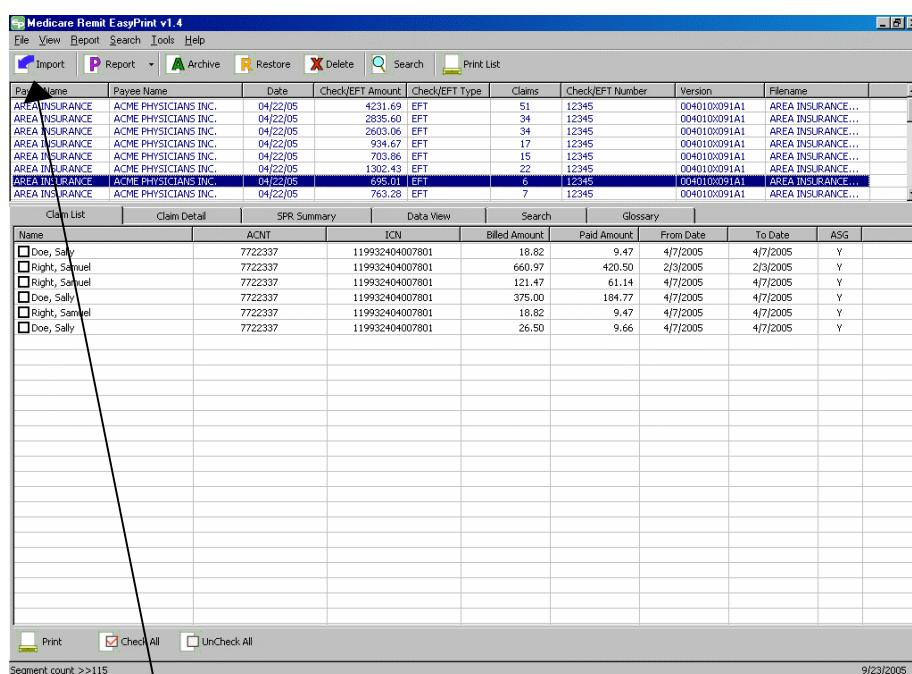
How to Import the HIPAA 835 File

Hint:

For information about the *very first time* you import, see Step 1 on page 15.

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

The Medicare Remit Easy Print Claim List tab opens.



2. Click the Import button.

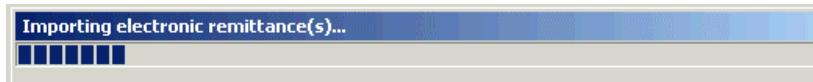
Medicare Remit Easy Print

Importing HIPAA 835 files

Medicare Remit Easy Print opens a window for you to select the HIPAA 835 file to import:



3. Select the HIPAA 835 file that you want to import by double-clicking it
Medicare Remit Easy Print starts the import and lets you know that it is importing:



After the import is finished, the SPR List window displays.

At this point, you can:

Work with the SPRs

See *Working with SPRs* on page 29.

Work with Reports

See *Working with Reports* on page 55.

Note: Medicare Remit Easy Print reformats and saves a copy of the HIPAA 835 file. This copy is the Import file. If you import the same HIPAA 835 file more than once in a day, each Import file will have the same label except for the sequence number, which is the last number in the file label.

If you import the same HIPAA 835 file on different days, each Import file will have a different label because the label includes the import date.

For information about making sense of the Import file name, see *Making Sense of the Import file Name* on page 45.

What to Do with an Import Error Message

There are 2 error messages that you may see:

For this error message:

Invalid File Format

You need to:

Select the correct HIPAA 835 file to import.

You have either selected an ERA not in a HIPAA 835 format or an ERA that is a HIPAA 835 with invalid delimiters. If you continue to receive this error, contact your carrier.

Path / File Access Error

Check with your network/PC administrator.

You need to have read/write access rights to the Medicare Remit Easy Print directory.

Working with SPRs

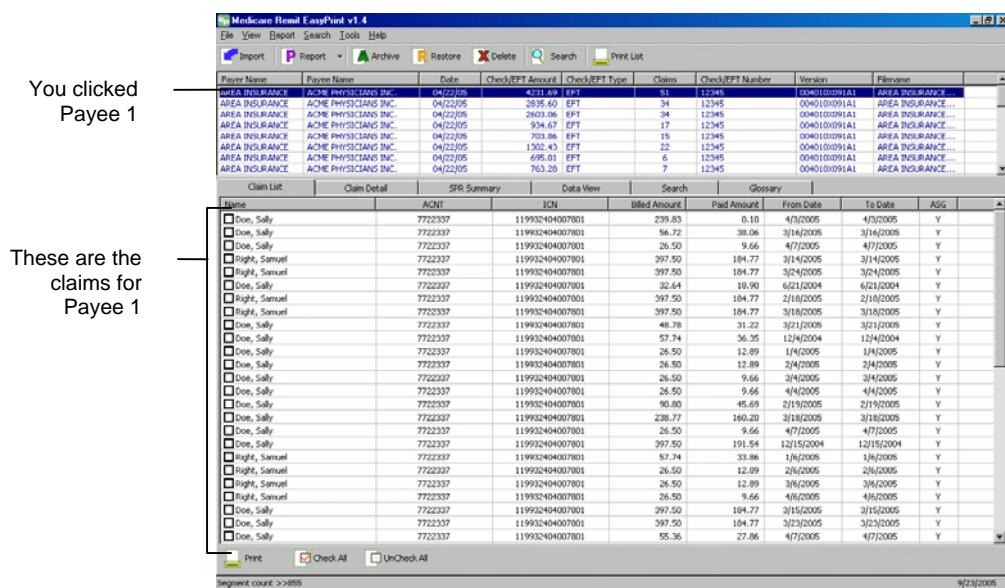
How to View a List of Claims for a SPR

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

The Medicare Remit Easy Print Claim List tab opens.

2. Select the SPR by clicking on it.

Medicare Remit Easy Print highlights the SPR and lists the associated claims below.



Name	ACN	ICD	Filled Amount	Paid Amount	From Date	To Date	ASg
Doe, Sally	7722337	119932404007001	239.83	0.10	4/3/2005	4/3/2005	Y
Doe, Sally	7722337	119932404007001	56.72	38.06	3/16/2005	3/16/2005	Y
Doe, Sally	7722337	119932404007001	26.50	14.00	4/1/2005	4/1/2005	Y
Right, Samuel	7722337	119932404007001	397.50	184.77	3/14/2005	3/14/2005	Y
Doe, Sally	7722337	119932404007001	32.64	18.90	6/21/2004	6/21/2004	Y
Right, Samuel	7722337	119932404007001	397.50	184.77	2/10/2005	2/10/2005	Y
Doe, Sally	7722337	119932404007001	397.50	184.77	3/18/2005	3/18/2005	Y
Doe, Sally	7722337	119932404007001	48.78	31.22	3/21/2005	3/21/2005	Y
Doe, Sally	7722337	119932404007001	57.74	56.35	12/4/2004	12/4/2004	Y
Doe, Sally	7722337	119932404007001	26.50	12.89	1/4/2005	1/4/2005	Y
Doe, Sally	7722337	119932404007001	26.50	12.89	2/4/2005	2/4/2005	Y
Doe, Sally	7722337	119932404007001	26.50	9.66	3/4/2005	3/4/2005	Y
Doe, Sally	7722337	119932404007001	26.50	9.66	4/4/2005	4/4/2005	Y
Doe, Sally	7722337	119932404007001	90.80	45.60	2/19/2005	2/19/2005	Y
Doe, Sally	7722337	119932404007001	238.77	160.20	3/16/2005	3/16/2005	Y
Doe, Sally	7722337	119932404007001	26.50	9.66	4/7/2005	4/7/2005	Y
Doe, Sally	7722337	119932404007001	397.50	191.54	12/15/2004	12/15/2004	Y
Right, Samuel	7722337	119932404007001	57.74	33.86	1/6/2005	1/6/2005	Y
Right, Samuel	7722337	119932404007001	36.00	18.00	2/1/2005	2/1/2005	Y
Right, Samuel	7722337	119932404007001	26.50	12.89	3/8/2005	3/8/2005	Y
Right, Samuel	7722337	119932404007001	26.50	9.66	4/6/2005	4/6/2005	Y
Doe, Sally	7722337	119932404007001	397.50	184.77	3/15/2005	3/15/2005	Y
Doe, Sally	7722337	119932404007001	397.50	184.77	3/23/2005	3/23/2005	Y
Doe, Sally	7722337	119932404007001	55.36	27.06	4/7/2005	4/7/2005	Y

At this point, you can:

Find out more about this tab

See page 46.

Print the list



For more info, see How to Print a List of Claims on page 36.

View claim details

Click

For more info, see How to View the Detail for a Claim on page 31.

View a Summary for the SPR

Click

For more info, see How to View the Total Amounts for a SPR on page 33.

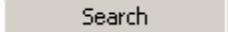
View the data that feeds the SPR

Click

For more info, see

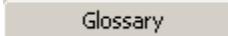
Search for:

- HICN
- Bene Last Name
- ICN
- Bene Account Number
- Procedure code
- Service date
- Rendering Provider Number

Click  Search

For more info, see *How to Search Payment Information* on page 42.

View the CARC and RARC codes for the SPR

Click  Glossary

For more info, see *Making Sense of the Data View Tab* on page 54.

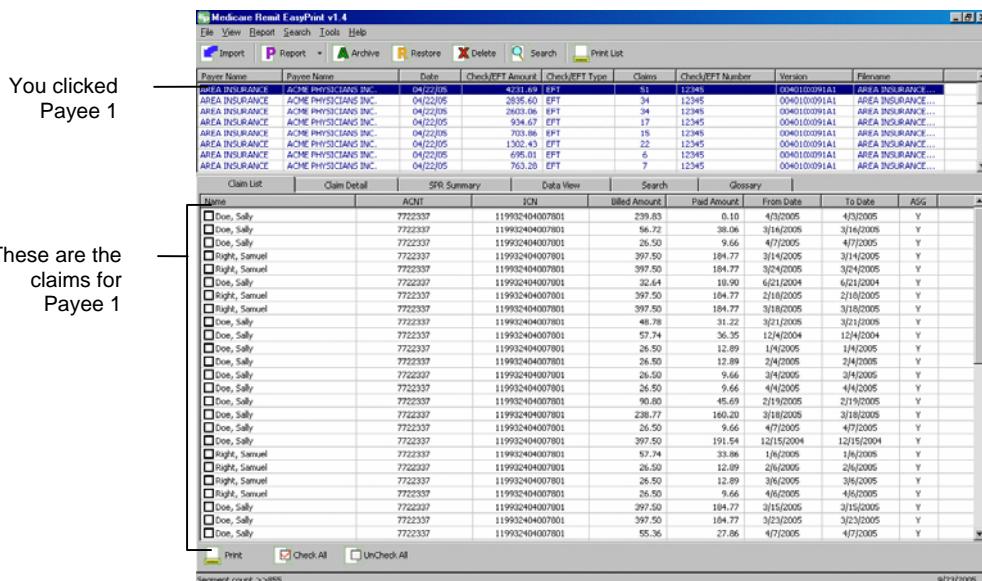
How to View the Detail for a Claim

- Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

The Medicare Remit Easy Print Claim List tab opens.

- Select the SPR by clicking on it.

Medicare Remit Easy Print highlights the SPR and lists the claims below.



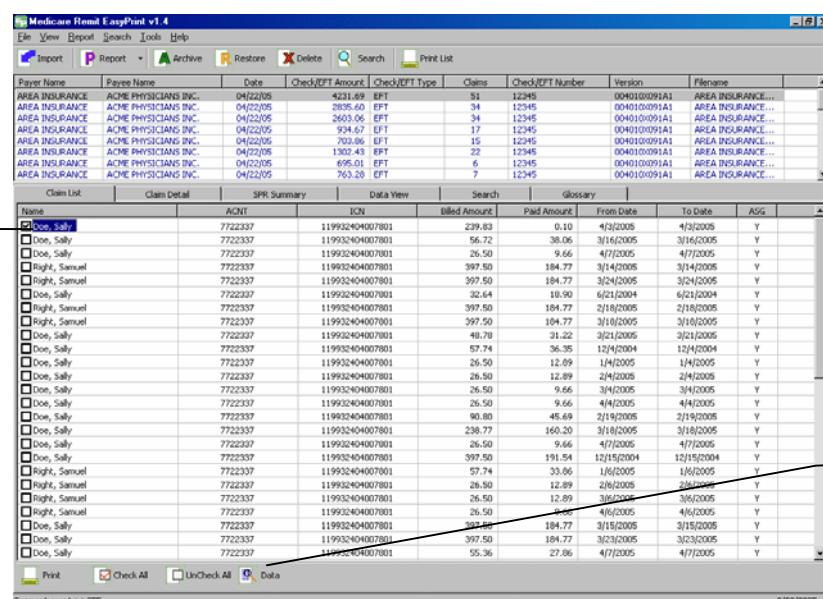
Payer Name	Payer Name	Date	Check/EFT Amount	Check/EFT Type	Claims	Check/EFT Number	Version	Filename
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	4231.69	EFT	34	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2835.60	EFT	34	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2603.06	EFT	34	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	934.67	EFT	17	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	793.98	EFT	15	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	1302.49	EFT	22	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	695.01	EFT	6	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	763.20	EFT	7	12345	004010091A1	AREA INSURANCE...

Name	AGNT	JCN	Billed Amount	Pad Amount	From Date	To Date	ASG
Doe, Sally	7722337	119932404007801	239.83	0.10	4/3/2005	4/3/2005	Y
Doe, Sally	7722337	119932404007801	56.72	38.06	3/16/2005	3/14/2005	Y
Doe, Sally	7722337	119932404007801	26.50	9.66	4/7/2005	4/7/2005	Y
Right, Samuel	7722337	119932404007801	397.50	184.77	3/16/2005	3/14/2005	Y
Right, Samuel	7722337	119932404007801	297.50	184.77	3/24/2005	3/24/2005	Y
Doe, Sally	7722337	119932404007801	32.64	18.90	6/21/2004	6/21/2004	Y
Right, Samuel	7722337	119932404007801	597.50	184.77	2/16/2005	2/16/2005	Y
Right, Samuel	7722337	119932404007801	597.50	184.77	3/16/2005	3/16/2005	Y
Doe, Sally	7722337	119932404007801	48.78	31.22	3/21/2005	3/21/2005	Y
Doe, Sally	7722337	119932404007801	57.74	36.35	12/4/2004	12/4/2004	Y
Doe, Sally	7722337	119932404007801	26.50	12.89	1/4/2005	1/4/2005	Y
Doe, Sally	7722337	119932404007801	26.50	12.89	2/4/2005	2/4/2005	Y
Doe, Sally	7722337	119932404007801	26.50	9.66	3/4/2005	3/4/2005	Y
Doe, Sally	7722337	119932404007801	26.50	9.66	4/4/2005	4/4/2005	Y
Doe, Sally	7722337	119932404007801	90.00	45.60	2/19/2005	2/19/2005	Y
Doe, Sally	7722337	119932404007801	238.77	160.20	3/16/2005	3/16/2005	Y
Doe, Sally	7722337	119932404007801	26.50	9.66	4/7/2005	4/7/2005	Y
Doe, Sally	7722337	119932404007801	397.50	191.54	12/15/2004	12/15/2004	Y
Right, Samuel	7722337	119932404007801	57.74	33.86	1/6/2005	1/6/2005	Y
Right, Samuel	7722337	119932404007801	26.50	12.09	2/6/2005	2/6/2005	Y
Right, Samuel	7722337	119932404007801	26.50	12.89	3/6/2005	3/6/2005	Y
Right, Samuel	7722337	119932404007801	26.50	9.66	4/6/2005	4/6/2005	Y
Doe, Sally	7722337	119932404007801	297.50	184.77	3/15/2005	3/15/2005	Y
Doe, Sally	7722337	119932404007801	597.50	184.77	3/23/2005	3/23/2005	Y
Doe, Sally	7722337	119932404007801	55.36	27.86	4/7/2005	4/7/2005	Y

Hint:

You can click on a column heading to change the sort order.

- Check the checkbox next to the claim that you want to see detail for. Detail information will only be displayed for claims that are checked.



Payer Name	Payer Name	Date	Check/EFT Amount	Check/EFT Type	Claims	Check/EFT Number	Version	Filename
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	4231.69	EFT	34	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2835.60	EFT	34	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2603.06	EFT	34	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	934.67	EFT	17	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	793.98	EFT	15	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	1302.49	EFT	22	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	695.01	EFT	6	12345	004010091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	763.20	EFT	7	12345	004010091A1	AREA INSURANCE...

Name	AGNT	JCN	Billed Amount	Pad Amount	From Date	To Date	ASG
Doe, Sally	7722337	119932404007801	239.83	0.10	4/3/2005	4/3/2005	Y
Doe, Sally	7722337	119932404007801	56.72	38.06	3/16/2005	3/16/2005	Y
Doe, Sally	7722337	119932404007801	26.50	9.66	4/7/2005	4/7/2005	Y
Right, Samuel	7722337	119932404007801	397.50	184.77	3/24/2005	3/24/2005	Y
Right, Samuel	7722337	119932404007801	297.50	184.77	4/7/2005	4/7/2005	Y
Doe, Sally	7722337	119932404007801	48.78	31.22	3/21/2005	3/21/2005	Y
Doe, Sally	7722337	119932404007801	57.74	36.35	3/16/2005	3/16/2005	Y
Doe, Sally	7722337	119932404007801	26.50	12.89	4/4/2005	4/4/2005	Y
Doe, Sally	7722337	119932404007801	26.50	9.66	3/4/2005	3/4/2005	Y
Doe, Sally	7722337	119932404007801	90.80	45.60	2/19/2005	2/19/2005	Y
Doe, Sally	7722337	119932404007801	238.77	160.20	3/18/2005	3/18/2005	Y
Doe, Sally	7722337	119932404007801	26.50	9.66	4/7/2005	4/7/2005	Y
Doe, Sally	7722337	119932404007801	397.50	191.54	12/15/2004	12/15/2004	Y
Right, Samuel	7722337	119932404007801	57.74	33.06	1/6/2005	1/6/2005	Y
Right, Samuel	7722337	119932404007801	26.50	12.89	2/4/2005	2/4/2005	Y
Right, Samuel	7722337	119932404007801	26.50	9.66	3/4/2005	3/4/2005	Y
Doe, Sally	7722337	119932404007801	90.80	45.60	2/19/2005	2/19/2005	Y
Doe, Sally	7722337	119932404007801	238.77	160.20	3/18/2005	3/18/2005	Y
Doe, Sally	7722337	119932404007801	26.50	9.66	4/6/2005	4/6/2005	Y
Doe, Sally	7722337	119932404007801	397.50	191.54	12/15/2004	12/15/2004	Y
Right, Samuel	7722337	119932404007801	57.74	33.06	1/6/2005	1/6/2005	Y
Right, Samuel	7722337	119932404007801	26.50	12.89	2/4/2005	2/4/2005	Y
Right, Samuel	7722337	119932404007801	26.50	9.66	3/4/2005	3/4/2005	Y
Doe, Sally	7722337	119932404007801	90.80	45.60	2/19/2005	2/19/2005	Y
Doe, Sally	7722337	119932404007801	238.77	160.20	3/18/2005	3/18/2005	Y
Doe, Sally	7722337	119932404007801	26.50	9.66	4/6/2005	4/6/2005	Y
Doe, Sally	7722337	119932404007801	397.50	191.54	12/15/2004	12/15/2004	Y
Right, Samuel	7722337	119932404007801	57.74	33.06	1/6/2005	1/6/2005	Y
Right, Samuel	7722337	119932404007801	26.50	12.89	2/4/2005	2/4/2005	Y
Right, Samuel	7722337	119932404007801	26.50	9.66	3/4/2005	3/4/2005	Y
Doe, Sally	7722337	119932404007801	90.80	45.60	2/19/2005	2/19/2005	Y
Doe, Sally	7722337	119932404007801	238.77	160.20	3/18/2005	3/18/2005	Y
Doe, Sally	7722337	119932404007801	26.50	9.66	4/6/2005	4/6/2005	Y
Doe, Sally	7722337	119932404007801	397.50	191.54	12/15/2004	12/15/2004	Y
Right, Samuel	7722337	119932404007801	57.74	33.06	1/6/2005	1/6/2005	Y
Right, Samuel	7722337	119932404007801	26.50	12.89	2/4/2005	2/4/2005	Y
Right, Samuel	7722337	119932404007801	26.50	9.66	3/4/2005	3/4/2005	Y
Doe, Sally	7722337	119932404007801	90.80	45.60	2/19/2005	2/19/2005	Y
Doe, Sally	7722337	119932404007801	238.77	160.20	3/18/2005	3/18/2005	Y
Doe, Sally	7722337	119932404007801	26.50	9.66	4/6/2005	4/6/2005	Y
Doe, Sally	7722337	119932404007801	397.50	191.54	12/15/2004	12/15/2004	Y
Right, Samuel	7722337	119932404007801	57.74	33.06	1/6/2005	1/6/2005	Y
Right, Samuel	7722337	119932404007801	26.50	12.89	2/4/2005	2/4/2005	Y
Right, Samuel	7722337	119932404007801	26.50	9.66	3/4/2005	3/4/2005	Y
Doe, Sally	7722337	119932404007801	90.80	45.60	2/19/2005	2/19/2005	Y
Doe, Sally	7722337	119932404007801	238.77	160.20	3/18/2005	3/18/2005	Y
Doe, Sally	7722337	119932404007801	26.50	9.66	4/6/2005	4/6/2005	Y
Doe, Sally	7722337	119932404007801	397.50	191.54	12/15/2004	12/15/2004	Y

Use or disclosure of the information contained on this page is subject to the restrictions on the title page of this document.

Medicare Remit Easy Print

Working with SPRs

4. Click the Detail tab.

The detail displays for the claim you selected:

Click to print the detail

At this point, you can:

[Find out more about this tab](#)

[See page 47.](#)

[Print the detail](#)

Click [Print](#)

For more info, see [How to Print the Detail for a Claim on page 40.](#)

[Return to the Claim List](#)

Click [Claim List](#)

Or

Select [View > Claim Detail](#)

For more info, see [How to View a List of Claims for a SPR on page 29.](#)

[View a Summary for the SPR](#)

Click [SPR Summary](#)

Or

Select [View > SPR Summary](#)

For more info, see [How to View the Total Amounts for a SPR on page 33.](#)

[View the data that feeds the SPR](#)

Click [Data View](#)

Or

Select [View > Data View](#)

For more info, see [Making Sense of the Data View Tab on page 52.](#)

Search for:

- HICN
- Bene Last Name
- ICN
- Bene Account Number
- Procedure code
- Service date
- Rendering Provider Number

Click **Search**

Or

Select View > Search

For more info, see *How to Search Payment Information* on page 42.

View the CARC and RARC codes for the SPR

Click **Glossary**

Or

Select View > Glossary

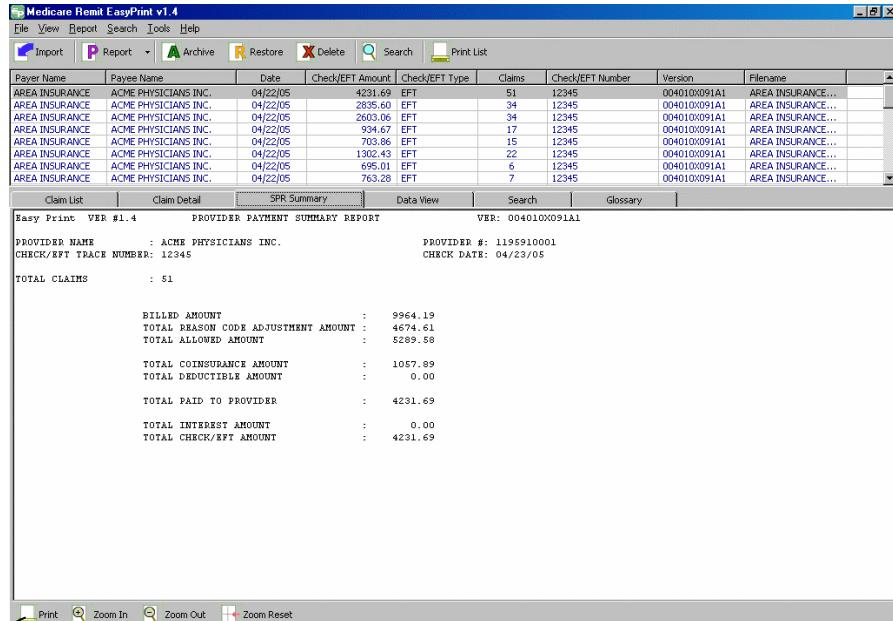
For more info, see *Making Sense of the Glossary Tab* on page 52.

How to View the Total Amounts for a SPR

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .
- The Medicare Remit Easy Print Claim List tab opens.
2. Select the SPR by clicking on it.
- Medicare Remit Easy Print highlights the SPR and lists the claims below.

3. Click **SPR Summary**

Medicare Remit Easy Print displays the totals, for example:



The screenshot shows the Medicare Remit Easy Print v1.4 software window. The menu bar includes File, View, Report, Search, Tools, Help, Import, Report, Archive, Restore, Delete, Search, and Print List. The main area displays a table of claims and a detailed SPR Summary report at the bottom.

Claims Table:

Payer Name	Payee Name	Date	Check/EFT Amount	Check/EFT Type	Claims	Check/EFT Number	Version	Filename
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	4231.69	EFT	51	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	288.00	EFT	34	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2603.06	EFT	34	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	934.67	EFT	17	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	703.86	EFT	15	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	1302.43	EFT	22	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	695.01	EFT	6	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	763.28	EFT	7	12345	004010X091A1	AREA INSURANCE...

SPR Summary Report:

```

Easy Print VER #1.4          PROVIDER PAYMENT SUMMARY REPORT      VER: 004010X091A1
PROVIDER NAME : ACME PHYSICIANS INC.    PROVIDER #: 1195910001
CHECK/EFT TRACE NUMBER: 12345    CHECK DATE: 04/23/05

TOTAL CLAIMS : 51

BILLED AMOUNT : 9964.19
TOTAL REASON CODE ADJUSTMENT AMOUNT : 4674.61
TOTAL ALLOWED AMOUNT : 5289.58

TOTAL COINSURANCE AMOUNT : 1057.89
TOTAL DEDUCTIBLE AMOUNT : 0.00

TOTAL PAID TO PROVIDER : 4231.69

TOTAL INTEREST AMOUNT : 0.00
TOTAL CHECK/EFT AMOUNT : 4231.69

```

Click to print
the totals

At this point, you can:

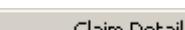
Find out more about this tab

See page 50.

Print the totals

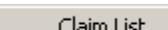
Click  Print

View claim details

Click  Claim Detail

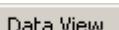
For more info, see *How to View the Detail for a Claim* on page 31.

Return to the Claim List

Click  Claim List

For more info, see *How to View a List of Claims for a SPR* on page 29.

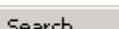
View the data that feeds the SPR

Click  Data View

For more info, see *Making Sense of the Data View Tab* on page 52.

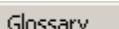
Search for:

- HICN
- Bene Last Name
- ICN
- Bene Account Number
- Procedure code
- Service date
- Rendering Provider Number

Click  Search

For more info, see *How to Search Payment Information* on page 42.

View the CARC and RARC codes for the SPR

Click  Glossary

For more info, see *How to View the CARC and RARC Codes* on page 35.

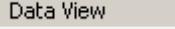
How to View the Data in the Import File

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

The Medicare Remit Easy Print Claim List tab opens.

2. Select the SPR by clicking on it.

Medicare Remit Easy Print highlights the SPR and lists the claims below.

3. Click  Data View

Medicare Remit Easy Print

Working with SPRs

Medicare Remit Easy Print displays the file format:

Payer Name	Payee Name	Date	Check/EFT Amount	Check/EFT Type	Claims	Check/EFT Number	Version	Filename
ARFA INSURANCE	ACME PHYSICIANS INC.	04/22/05	4231.69	EFT	51	12345	0040100091A1	ARFA INSURANCE...
ARFA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2025.60	EFT	34	12345	0040100091A1	ARFA INSURANCE...
ARFA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2603.06	EFT	34	12345	0040100091A1	ARFA INSURANCE...
ARFA INSURANCE	ACME PHYSICIANS INC.	04/22/05	938.42	EFT	17	12345	0040100091A1	ARFA INSURANCE...
ARFA INSURANCE	ACME PHYSICIANS INC.	04/22/05	702.06	EFT	15	12345	0040100091A1	ARFA INSURANCE...
ARFA INSURANCE	ACME PHYSICIANS INC.	04/22/05	1302.43	EFT	22	12345	0040100091A1	ARFA INSURANCE...
ARFA INSURANCE	ACME PHYSICIANS INC.	04/22/05	695.01	EFT	6	12345	0040100091A1	ARFA INSURANCE...
ARFA INSURANCE	ACME PHYSICIANS INC.	04/22/05	763.28	EFT	7	12345	0040100091A1	ARFA INSURANCE...

Loop & Segment	Field ID	Description	Value
HDRB : ST	01	Transaction Set Identifier Code	835
HDRB : BPR	02	Transaction Set Control Number	0001
HDRB : TRN			
HDRB : REF			
HDRB : REF			
HDRB : DTM			
1000A : NI			
1000A : NS			
1000A : NM			
1000A : REF			
1000A : PER			
1000B : NI			
1000B : NS			
1000B : NM			
1000B : REF			
2000 : LX			
2100 : CLP			
2100 : NMI			
2100 : MOA			
2100 : DTM			
2110 : SVC			
2110 : TRM			
2110 : CAS			
2110 : CAS			
2110 : REF			
2110 : REF			
2110 : AMT			
2110 : LQ			
2110 : SVC			
2110 : DTM			
2110 : CAS			
2110 : REF			

Segment count: >> 855 9/23/2005

At this point, you can:

Find out more about this window

See page 52.

View claim details

Click **Claim Detail**

For more info, see *How to View the Detail for a Claim* on page 31.

Return to the Claim List

Click **Claim List**

For more info, see *How to View a List of Claims for a SPR* on page 29.

Search for:

Click **Search**

- HICN
- Bene Last Name
- ICN
- Bene Account Number
- Procedure code
- Service date
- Rendering Provider Number

For more info, see *How to Search Payment Information* on page 42.

View the CARC and RARC codes for the SPR

Click **Glossary**

For more info, see *How to View the CARC and RARC Codes* on page 35.

How to View the CARC and RARC Codes

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

The Medicare Remit Easy Print Claim List tab opens.

2. Select the SPR by clicking on it.

Use or disclosure of the information contained on this page is subject to the restrictions on the title page of this document.

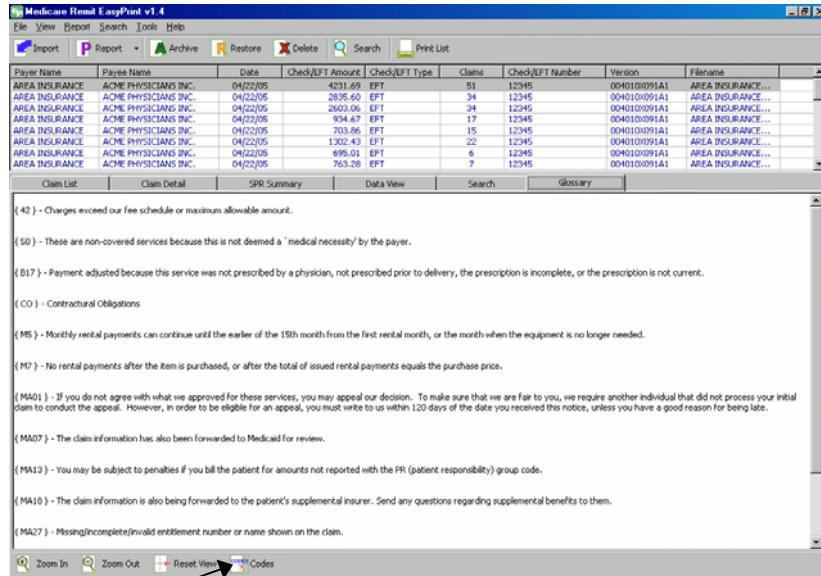
Medicare Remit Easy Print

Working with SPRs

Medicare Remit Easy Print highlights the SPR and lists the claims below.

3. Click **Glossary**.

Medicare Remit Easy Print shows the Reason and Remark codes for the SPR:



Click to see a comprehensive list of codes and descriptions

At this point, you can:

Find out more about this tab

See page 54.

View claim details

Click **Claim Detail**

For more info, see *How to View the Detail for a Claim* on page 31.

Return to the Claim List

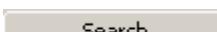
Click **Claim List**

For more info, see *How to View a List of Claims for a SPR* on page 29.

View the data that feeds the SPR

Click **Data View**

For more info, see *Making Sense of the Data View Tab* on page 52.

Search for: Click 

- HICN
- Bene Last Name
- ICN
- Bene Account Number
- Procedure code
- Service date
- Rendering Provider Number

For more info, see *How to Search Payment Information* on page 42.

View a comprehensive list of codes,
together with their meanings

Click 

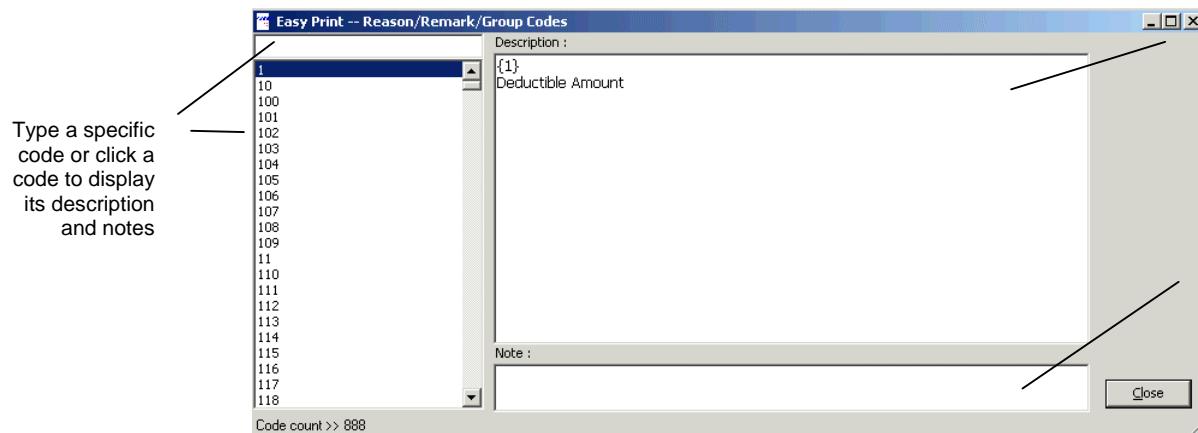
How to Look up a CARC/RARC Code

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

The Medicare Remit Easy Print Claim List tab opens.

2. On the menu Select Tools > Code Descriptions.

The Code Descriptions window opens:



The Description window displays verbiage for the CARC/RARC Code

The Note window displays any notes about the CARC/RARC Code

How to Print a List of Claims

1. View the list of claims.

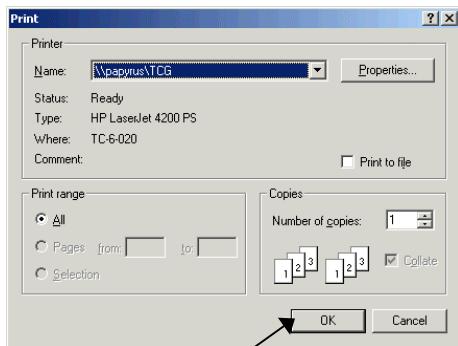
For the steps to follow, see *How to View a List of Claims for a SPR* on page 29.

2. Click  at the bottom of the window. The Print Options window opens:



3. Print the detail listing in one of the following ways:
 - A. Click Print to print the detail without previewing it.

The Print dialog opens, for example:

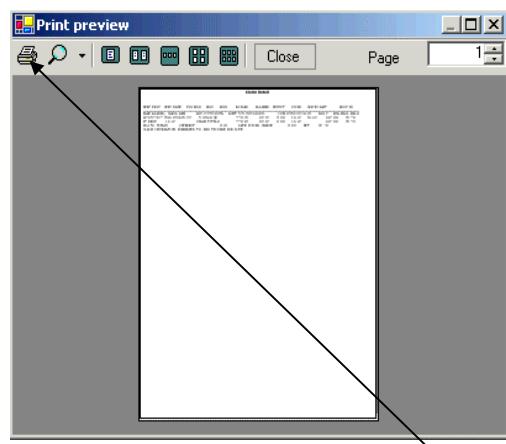


If you need to change the properties, click Properties and make changes as necessary.

Click OK. Medicare Remit Easy Print prints the detail at your default printer.

- B. Click Preview to view a preview of the printed page before printing.

The Print Preview window opens:



Click at the top of the window.

Medicare Remit Easy Print prints the detail at your default printer.

At this point, you can:

[Find out more about this window](#)

[See page 46.](#)

[View claim details](#)

[Click](#)

For more info, see *How to View the Detail for a Claim* on page 31.

Search for:

- HICN
- Bene Last Name
- ICN
- Bene Account Number
- Procedure code
- Service date
- Rendering Provider Number

Click  Search

For more info, see *How to Search Payment Information* on page 42.

View a Summary for the SPR

Click  SPR Summary

For more info, see *How to View the Total Amounts for a SPR* on page 33.

View the data that feeds the SPR

Click  Data View

For more info, see *Making Sense of the Data View Tab* on page 52.

View the CARC and RARC codes for the SPR

Click  Glossary

For more info, see *Making Sense of the Glossary Tab* on page 54.

How to Print the Detail for a Claim

1. View the detail for the claim.

For the steps to follow, see *How to View the Detail for a Claim* on page 31.



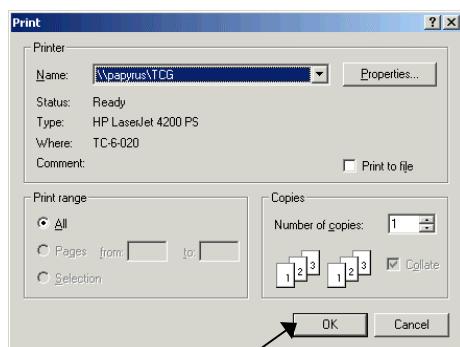
2. Click **Print** at the bottom of the window. The Print Options window opens:



3. Print the detail listing in one of the following ways:

- A. Click **Print** to print the detail without previewing it.

The Print dialog opens, for example:

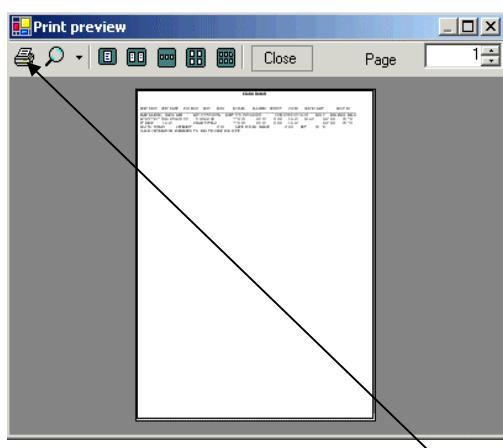


If you need to change the properties, click **Properties** and make changes as necessary.

Click **OK**. Medicare Remit Easy Print prints the detail at your default printer.

- B. Click **Preview** to view a preview of the printed page before printing.

The Print Preview window opens:



Click at the top of the window.

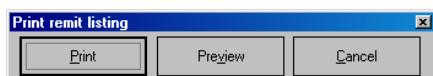
Medicare Remit Easy Print prints the detail at your default printer.

How to Print the SPR Summary

- View the SPR Summary.

For the steps to follow, see *How to View the Total Amounts for a SPR* on page 33.

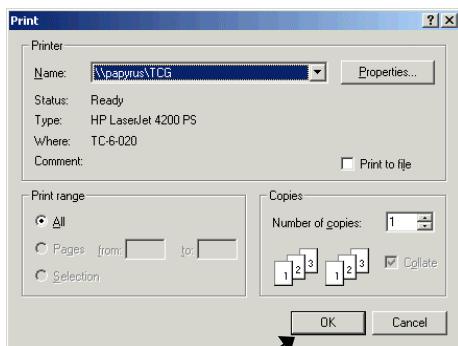
- Click  at the bottom of the window. The Print Options window opens:



- Print the detail listing in one of the following ways:

- Click Print to print the detail without previewing it.

The Print dialog opens, for example:

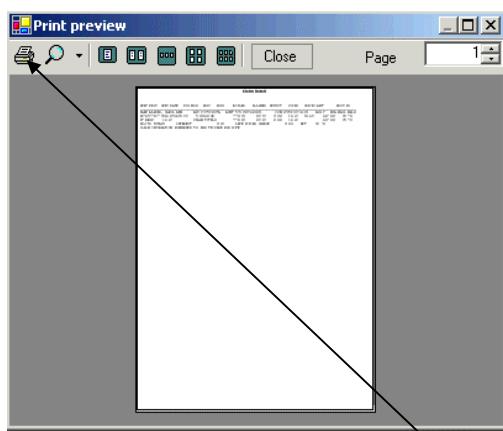


If you need to change the properties, click Properties and make changes as necessary.

Click OK. Medicare Remit Easy Print prints the detail at your default printer.

- Click Preview to view a preview of the printed page before printing.

The Print Preview window opens:



Click  at the top of the window.

Medicare Remit Easy Print prints the detail at your default printer.

Searching Payment Information

You can search by:

- HICN
- Bene Last Name
- ICN
- Bene Account Number
- Procedure code
- Service date
- Rendering Provider Number.

How to Search Payment Information

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

The Medicare Remit Easy Print Claim List tab opens:

Payer Name	Payee Name	Date	Check/EFT Amount	Check/EFT Type	Claim#	Check/EFT Number	Version	Filename
AMERICAN INSURANCE	ACME PHYSICIANS INC.	04/22/05	47.31	EFT	51	12345	0040100091A1	AMERICAN INSURANCE...
AMERICAN INSURANCE	ACME PHYSICIANS INC.	04/22/05	395.60	EFT	34	12345	0040100091A1	AMERICAN INSURANCE...
AMERICAN INSURANCE	ACME PHYSICIANS INC.	04/22/05	603.06	EFT	34	12345	0040100091A1	AMERICAN INSURANCE...
AMERICAN INSURANCE	ACME PHYSICIANS INC.	04/22/05	934.67	EFT	17	12345	0040100091A1	AMERICAN INSURANCE...
AMERICAN INSURANCE	ACME PHYSICIANS INC.	04/22/05	123.00	EFT	15	12345	0040100091A1	AMERICAN INSURANCE...
AMERICAN INSURANCE	ACME PHYSICIANS INC.	04/22/05	1302.43	EFT	22	12345	0040100091A1	AMERICAN INSURANCE...
AMERICAN INSURANCE	ACME PHYSICIANS INC.	04/22/05	695.01	EFT	6	12345	0040100091A1	AMERICAN INSURANCE...
AMERICAN INSURANCE	ACME PHYSICIANS INC.	04/22/05	763.28	EFT	7	12345	0040100091A1	AMERICAN INSURANCE...

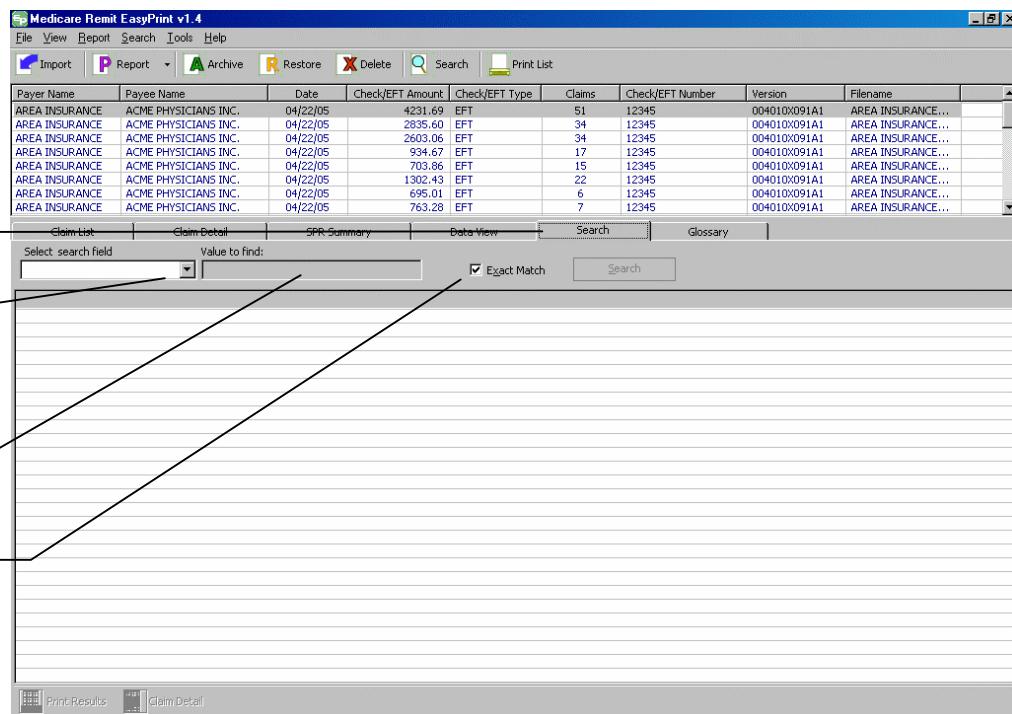
Name	ACNT	ICN	Billed Amount	Paid Amount	From Date	To Date	ASG
Doe, Sally	7722337	119932404007001	239.40	0.10	4/7/2005	4/7/2005	Y
Doe, Sally	7722337	119932404007001	56.70	38.06	3/14/2005	3/14/2005	Y
Doe, Sally	7722337	119932404007001	26.50	0.46	4/7/2005	4/7/2005	Y
Right, Samuel	7722337	119932404007001	397.40	184.77	3/14/2005	3/14/2005	Y
Right, Samuel	7722337	119932404007001	397.50	184.77	3/14/2005	3/14/2005	Y
Right, Samuel	7722337	119932404007001	32.64	18.90	6/21/2004	6/21/2004	Y
Right, Samuel	7722337	119932404007001	39.50	184.77	2/18/2005	2/18/2005	Y
Right, Samuel	7722337	119932404007001	39.50	184.77	3/18/2005	3/18/2005	Y
Doe, Sally	7722337	119932404007001	48.78	31.42	3/21/2005	3/21/2005	Y
Doe, Sally	7722337	119932404007001	7.74	36.35	12/4/2004	12/4/2004	Y
Doe, Sally	7722337	119932404007001	26.50	12.89	1/4/2005	1/4/2005	Y
Doe, Sally	7722337	119932404007001	26.50	12.89	2/1/2005	2/1/2005	Y
Doe, Sally	7722337	119932404007001	26.50	9.66	3/1/2005	3/1/2005	Y
Doe, Sally	7722337	119932404007001	26.50	9.66	4/4/2005	4/4/2005	Y
Doe, Sally	7722337	119932404007001	90.80	45.69	2/19/2005	2/19/2005	Y
Doe, Sally	7722337	119932404007001	238.77	160.20	3/10/2005	3/10/2005	Y
Doe, Sally	7722337	119932404007001	26.50	9.66	4/7/2005	4/7/2005	Y
Right, Samuel	7722337	119932404007001	397.50	191.54	12/15/2004	12/15/2004	Y
Right, Samuel	7722337	119932404007001	57.74	33.86	1/6/2005	1/6/2005	Y
Right, Samuel	7722337	119932404007001	26.50	12.89	2/6/2005	2/6/2005	Y
Right, Samuel	7722337	119932404007001	26.50	12.89	3/6/2005	3/6/2005	Y
Doe, Sally	7722337	119932404007001	397.50	184.77	3/15/2005	3/15/2005	Y
Doe, Sally	7722337	119932404007001	397.50	184.77	3/23/2005	3/23/2005	Y
Doe, Sally	7722337	119932404007001	55.36	27.06	4/7/2005	4/7/2005	Y

2. Click the Search button or the Search tab.

Medicare Remit Easy Print

Working with SPRs

The Search tab opens:



Hint:

The Search function is left-most position based. A search for **sm** returns **smith** and **small** but not **masm**.

3. Use the drop-down list to select a search field.

Enter the value to find. You can enter the first few letters of a name or the first few digits of a number.

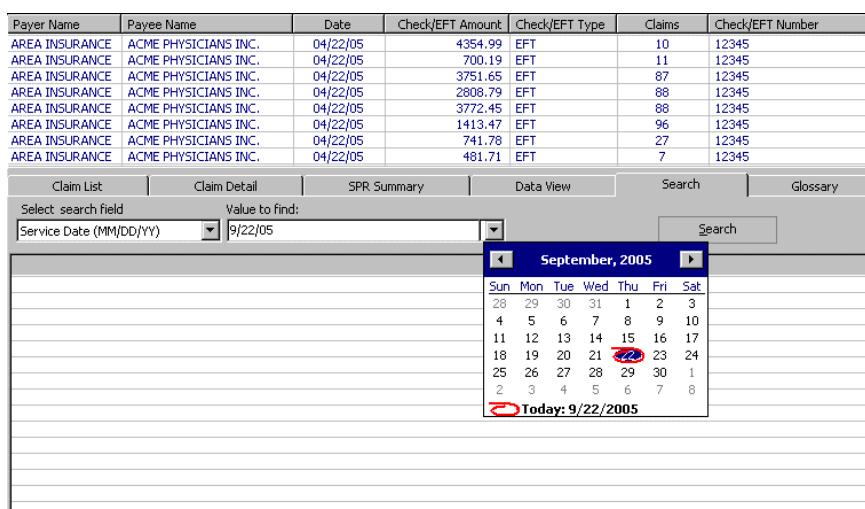
If you want to search for an exact match, leave the Exact Match box checked.

If you select Service Date from the drop down menu, you can:

- enter the date in the Value to find field
- use the drop-down list to access the Calendar picker. Use the left and right arrows to select the month, and then click on the date you want.

Hint:

You cannot use a wild card character in the search.



4. Click the Search key to start the search.

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Medicare Remit Easy Print

Working with SPRs

Hint:

If you cannot see all the columns, use the horizontal scroll bar.

Medicare Remit Easy Print returns all of the claim lines/info that match the search.
For example, if you search for:

Account Number that includes Q3.

You could see this list:

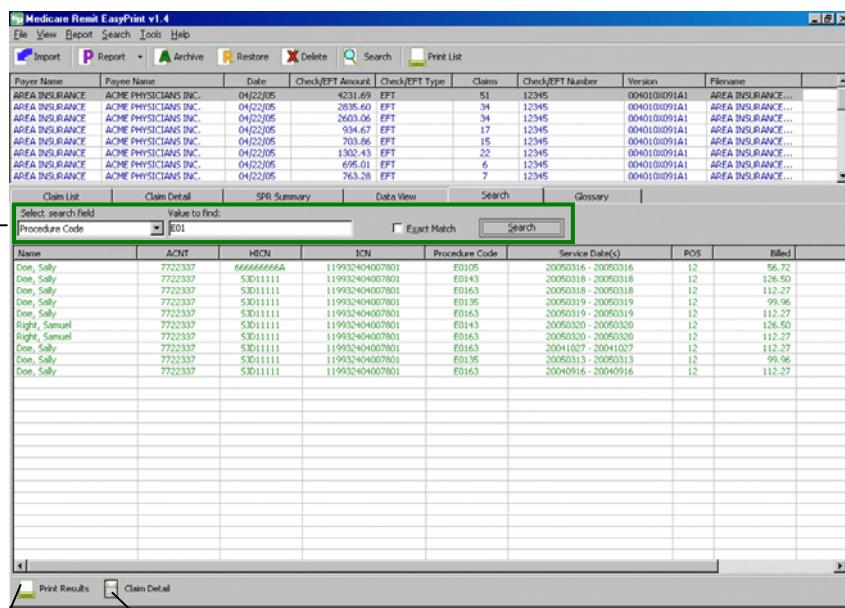
The search was for a procedure code that begins with E01

Hint:

You can change the sort order by clicking a column heading.

Click to print this list of claims

Click to display the details for these claims



Making Sense of the Import file Name

When you import the HIPAA 835 file, Medicare Remit Easy Print makes a copy of it, renames it, and stores it in the Import file folder.

Part of the file name is the current date.

Every time that you import a file on the current day, it gets a sequence number, and the first file of the day is number 0.

This is how Medicare Remit Easy Print names the file:

[payer name]_[check or EFT number]_[current date][sequence number].X835

For example:

payer name	ACME
check number	123456789012345
current date	August 15, 2005
sequence number	0

The file name is:

ACME_123456789012345_200515080.X835

Making Sense of the Claim List Tab

For the procedure to view the claim list, see *How to View a List of Claims for a SPR* on page 29.

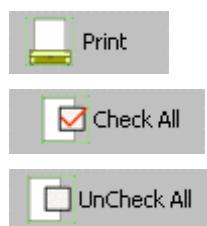
You see the list on the Claim List tab:

Payer Name	Payee Name	Date	Check/EFT Amount	Check/EFT Type	Claims	Check/EFT Number	Version	Filename
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	4231.69	EFT	51	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2835.60	EFT	34	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2603.06	EFT	34	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	934.67	EFT	17	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	703.86	EFT	15	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	1302.43	EFT	22	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	695.01	EFT	6	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	763.28	EFT	7	12345	004010X091A1	AREA INSURANCE...

Hint:
Click on a column heading to change the sort order.

Name	This is the name of the beneficiary that the claim was processed for.
ACNT	This is any internal number assigned to the claim by the provider.
ICN	This is the Internal Control Number (ICN), the unique number assigned to the claim when it is received by the carrier.
Billed Amount	This is the total claim dollar billed amount.
Paid Amount	This is the total claim provider billed amount.
From Date	This is the earliest From Date of service on the claim.
To Date	This is the latest To Date of service on the claim.
ASG	This indicates whether or not the provider has accepted assignment for the claim.

Buttons



Print the list.

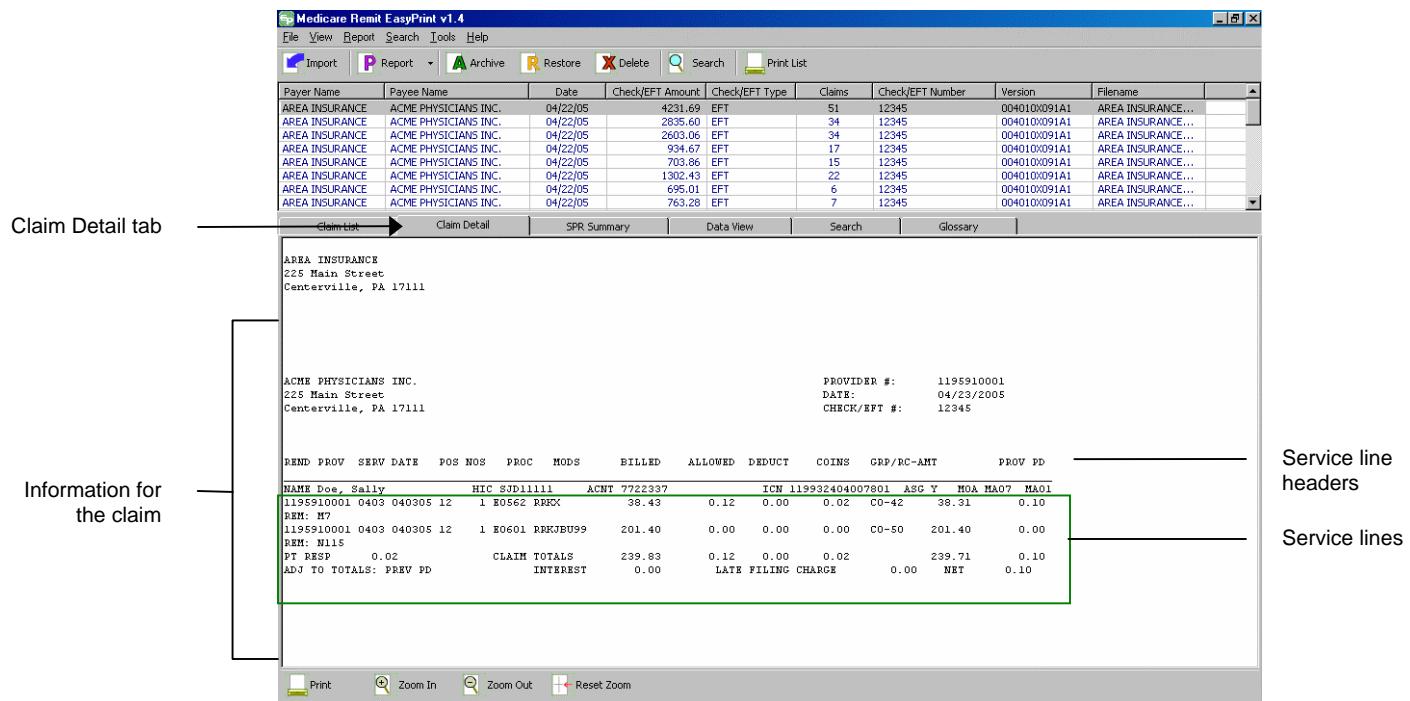
Select all of the claims (to display detail).

Deselect all of the claims.

Making Sense of the Claim Detail Tab

For the procedure to view claim detail, see *How to View the Detail for a Claim* on page 31.

You see the claim detail on the Claim Detail tab:



Information for the claim:

NAME	This is the name of the beneficiary for whom the claim was processed.
HIC	This is the Health Insurance Claim (HIC) number of the beneficiary for whom the claim was processed.
ACNT	This is any internal number assigned to the claim by the provider.
ICN	This is the Internal Control Number (ICN), the unique number assigned to the claim when it is received by the carrier.
ASG	This indicates whether or not the provider has accepted assignment for the claim.
MOA	This contains remark codes at the claim level.
Service line headers	
REND PROV	This is the performing provider ID number.
SERV DATE	This is the date(s) of service.
POS	This is the 2-digit Place of Service (POS) code. A list of POS codes is available here: www.cms.hhs.gov/states/poshome.asp
NOS	This is the number of services rendered.

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PROC	This is the HCPCS procedure code. A list of these codes is available here: www.cms.hhs.gov/hipaa/hipaa2/regulations/transactions/default.asp
MODS	These are all the modifiers billed with the procedure.
BILLED	This is the amount the provider billed for the service.
ALLOWED	This is the allowed amount for the service.
DEDUCT	This is the amount of any deductible applied to the claim. This is the amount that the beneficiary (or other insurer, if applicable) is responsible for paying the provider.
COINS	This is the amount that the beneficiary (or other insurer, if applicable) is responsible for paying the provider.
GRP/RC	These are any Group Codes and Claim Adjustment Reason Codes for the service line.
AMT	This is the amount of any adjustment made based on the Group and Claims Adjustment Reason Code.
PROV PD	This is the amount the provider was paid for the service.
Totals	
PT RESP	This is the total amount that the beneficiary owes the provider for this claim.
CLAIM TOTALS	This includes the totals for all service-line level amounts: BILLED ALLOWED DEDUCT COINS AMT PROV PD
ADJ TO TOTALS:	
PREV PD	This field will be blank in Medicare Remit Easy Print.
INTEREST	This is the interest amount paid for claims processing time.
LATE FILING CHARGE	This is the late filing charge.
NET	This is the amount that Medicare owes the provider for this claim.
CLAIM INFORMATION FORWARDED TO:	This is displayed when the claim is being forwarded to a beneficiary's supplemental insurer.

Buttons



Print the list.

Refresh the display.

Zoom in (make the size of the type larger).



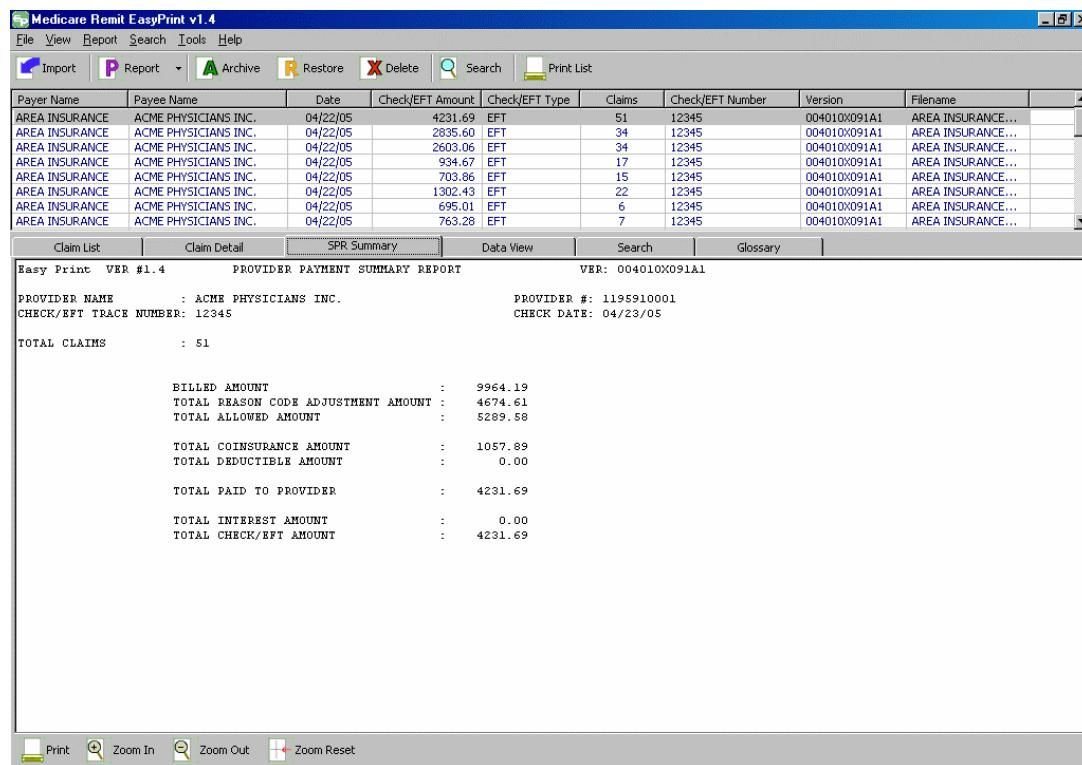
Zoom out (make the size of the type smaller).

Reset the type to the original size.

Making Sense of the SPR Summary Tab

For the procedure to view the SPR detail, see *How to View the Total Amounts for a SPR* on page 33.

You see the SPR totals on the SPR Summary tab:



PROVIDER NAME	This is the provider's name.
PROVIDER #	This is the provider's ID number.
CHECK/EFT TRACE NUMBER	This is the tracking number for the check or EFT.
CHECK DATE	This is the date of the check.
TOTAL CLAIMS	This is the total number of claims.
BILLED AMOUNT	This is the total billed amount.
TOTAL REASON CODE ADJUSTMENT AMOUNT	This is the total adjustment amount.
TOTAL ALLOWED AMOUNT	This is the total allowed amount.
TOTAL COINSURANCE AMOUNT	This is the total amount of coinsurance applied.
TOTAL DEDUCTIBLE AMOUNT	This is the total deductible amount.
TOTAL PAID TO PROVIDER	This is the total amount paid to provider.

TOTAL INTEREST AMOUNT	This is the total amount of interest applied.
TOTAL CHECK /EFT AMOUNT	This is the total amount of the check.
PROV ADJ CODE1	This is the remittance-level adjustment. This field only appears if a remittance-level adjustment is present.

Buttons

Print the summary

Zoom in (make the size of the type larger)

Zoom out (make the size of the type smaller)

Reset the type to the original size

Making Sense of the Data View Tab

For the procedure to view the data, see:

How to View the Data in the Import File on page 34.

You see the data displayed for a given SPR as it is sent in the ERA:

The screenshot shows the Medicare Remit EasyPrint v1.4 application window. The main area displays a grid of data with the following columns: Payer Name, Payee Name, Date, Check/EFT Amount, Check/EFT Type, Claims, Check/EFT Number, Version, and Filename. Below this grid is a detailed view of a single claim, with tabs for Claim List, Claim Detail, SPR Summary, and Data View. The Data View tab is currently selected and shows a table of segments with columns: Field ID, Description, and Value. The table contains two rows: 01 Transaction Set Identifier Code 835 and 02 Transaction Set Control Number 0001. On the left side of the screen, there is a scrollable list of loops and segments. The bottom of the screen shows a status bar with "Segment count >> 855" and the date "9/23/2005".

The X12 835 4010A1 format separates data into segments and loops. To understand how to read segments and loops, refer to the X12 835 Implementation Guide found on your carrier's web site.

Making Sense of the Search Tab

For the procedure to view the data, see:

How to Search Payment Information on page 42.

You see the search criteria and search results on the Search tab:

Payer Name	Payee Name	Date	Check/EFT Amount	Check/EFT Type	Claims	Check/EFT Number	Version	Filename
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	4231.69	EFT	51	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2835.60	EFT	34	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2603.06	EFT	34	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	934.67	EFT	17	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	703.86	EFT	15	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	1302.43	EFT	22	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	695.01	EFT	6	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	763.28	EFT	7	12345	004010X091A1	AREA INSURANCE...

Buttons



Print the list of claims from the search.



View details for all of the claims from the search.

Making Sense of the Glossary Tab

For the procedure to view the data, see:

How to View the CARC and RARC Codes on page 35.

You see the Reason and Remark codes on the Glossary tab:

Payer Name	Payee Name	Date	Check/EFT Amount	Check/EFT Type	Claims	Check/EFT Number	Version	Filename
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	4231.69	EFT	51	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2835.60	EFT	34	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2603.06	EFT	34	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	934.67	EFT	17	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	703.86	EFT	15	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	1302.43	EFT	22	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	695.01	EFT	6	12345	004010X091A1	AREA INSURANCE...
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	763.28	EFT	7	12345	004010X091A1	AREA INSURANCE...

{ 42 } - Charges exceed our fee schedule or maximum allowable amount.

{ 50 } - These are non-covered services because this is not deemed a 'medical necessity' by the payer.

{ B17 } - Payment adjusted because this service was not prescribed by a physician, not prescribed prior to delivery, the prescription is incomplete, or the prescription is not current.

{ CO } - Contractual Obligations

{ M5 } - Monthly rental payments can continue until the earlier of the 15th month from the first rental month, or the month when the equipment is no longer needed.

{ M7 } - No rental payments after the item is purchased, or after the total of issued rental payments equals the purchase price.

{ MA01 } - If you do not agree with what we approved for these services, you may appeal our decision. To make sure that we are fair to you, we require another individual that did not process your initial claim to conduct the appeal. However, in order to be eligible for an appeal, you must write to us within 120 days of the date you received this notice, unless you have a good reason for being late.

{ MA07 } - The claim information has also been forwarded to Medicaid for review.

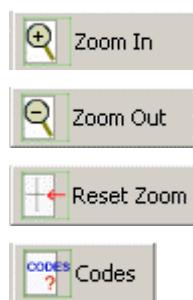
{ MA13 } - You may be subject to penalties if you bill the patient for amounts not reported with the PR (patient responsibility) group code.

{ MA18 } - The claim information is also being forwarded to the patient's supplemental insurer. Send any questions regarding supplemental benefits to them.

{ MA27 } - Missing/incomplete/invalid entitlement number or name shown on the claim.

Zoom In Zoom Out Reset View Codes

Buttons



Zoom in (make the size of the type larger)

Zoom out (make the size of the type smaller)

Reset the type to the original size

Display a list of all of the codes and matching descriptions and comments

Working with Reports

Medicare Remit Easy Print has 4 different reports:

- Denied Service Lines
 - Adjusted Service Lines
 - Deductible Service Lines
 - Entire Remittance.

Making Sense of the Denied Service Lines Report

This report displays claim service lines that have an allowed amount equal to zero *and* are associated with a claim that does NOT have a claim status 22 (reversed claim). The report includes only the lines on the claim that meet these criteria.

Denied Claim Line(s) Report												
Generated: 9/23/2005 12:52:41 PM												
Carrier: AREA INSURANCE												
Seq #	Provider #	ACNT # / Name	ICN/HCN	Ln#	Service Date(s)	Proc/Mod	Billed	Allowed	Deduct	Ccoins	Pd to Prov	
00001	1195910001	7722297	11993240 40 07801	02	04/02/05-04/02/05	E061	201.40	0.00	0.00	0.00	0.00	
		Doe Sally	SJD11111			RKXBU99		CO-50		Remark Codes: MHL5		
00002	1195910001	7722297	11993240 40 07801	01	04/05/05-04/05/05	E0424	52.00	0.00	0.00	0.00	0.00	
		Right, Samuel L	SJD11111			RR		Reason Code: CO-B17		Remark Codes: MHL3 MHL1		
00003	1195910001	7722297	11993240 40 07801	01	01/12/05-01/12/05	E1230	344.50	0.00	0.00	0.00	0.00	
		Right, Samuel L	SJD11111			RR		Reason Code: CO-B17		Remark Codes: MHL8 MHL3 MHL1		
00004	1195910001	7722297	11993240 40 07801	02	01/12/05-01/12/05	E0421	52.00	0.00	0.00	0.00	0.00	
		Right, Samuel L	SJD11111			RR		Reason Code: CO-B17		Remark Codes: MHL8 MHL3 MHL1		
00005	1195910001	7722297	11993240 40 07801	01	02/12/05-02/12/05	E1230	344.50	0.00	0.00	0.00	0.00	
		Right, Samuel L	SJD11111			RR		Reason Code: CO-B17		Remark Codes: MHL8 MHL3 MHL1		
00006	1195910001	7722297	11993240 40 07801	02	02/12/05-02/12/05	E0421	52.00	0.00	0.00	0.00	0.00	
		Right, Samuel L	SJD11111			RR		Reason Code: CO-B17		Remark Codes: MHL8 MHL3 MHL1		
00007	1195910001	7722297	11993240 40 07801	01	03/12/05-03/12/05	E1230	344.50	0.00	0.00	0.00	0.00	
		Right, Samuel L	SJD11111			RR		Reason Code: CO-B17		Remark Codes: MHL8 MHL3 MHL1		
00008	1195910001	7722297	11993240 40 07801	02	03/12/05-03/12/05	E0421	52.00	0.00	0.00	0.00	0.00	
		Right, Samuel L	SJD11111			RR		Reason Code: CO-B17		Remark Codes: MHL8 MHL3 MHL1		
00009	1195910001	7722297	11993240 40 07801	01	04/12/05-04/12/05	E1230	344.50	0.00	0.00	0.00	0.00	
		Right, Samuel L	SJD11111			RR		Reason Code: CO-B17		Remark Codes: MHL8 MHL3 MHL1		
00010	1195910001	7722297	11993240 40 07801	02	04/12/05-04/12/05	E0421	52.00	0.00	0.00	0.00	0.00	
		Right, Samuel L	SJD11111			RR		Reason Code: CO-B17		Remark Codes: MHL8 MHL3 MHL1		
							1844.40	0.00	0.00	0.00	0.00	

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Making Sense of the Adjusted Service Lines Report

This report displays claims that have a status of 22 (reversed claim).

This report does NOT show the adjustment claim that reflects the corrected dollar amounts.

Adjusted Claim Report												
Generated: 9/23/2005 12:57:25 PM												
Carrier: AREA INSURANCE												
Seq #	Provider #	ACNT # / Name	ICN/HICN	Ln# Service Date(s)	Proc/Nod	Billed	Allowed	Deduct	Ccoins	Pd to Prov		
00001	1195910001	7722327	11932404007801	01 02/02/05-02/02/05	E1290	-244.50	-208.85	0.00	-41.77	-167.08		
		Right Samuel	SJD11111		RR		Reason Code: CR-42				Remark Codes: HN07 HN01	
00002	1195910001	7722327	11932404007801	02 02/02/05-02/02/05	E0431	-52.00	-39.57	0.00	-6.11	-24.46		
		Right Samuel	SJD11111		RR		Reason Code: CR-42				Remark Codes: HN07 HN01	
00002	1195910001	7722327	11932404007801	01 02/04/05-02/04/05	E0470	-205.93	-192.45	0.00	-38.49	-152.96		
		Right Samuel	SJD11111		RRKJX		Reason Code: CR-42				Remark Codes: HN07 HN01	
						-703.43	-631.87	0.00	-86.37	-345.50		

Making Sense of the Deductible Service Lines Report

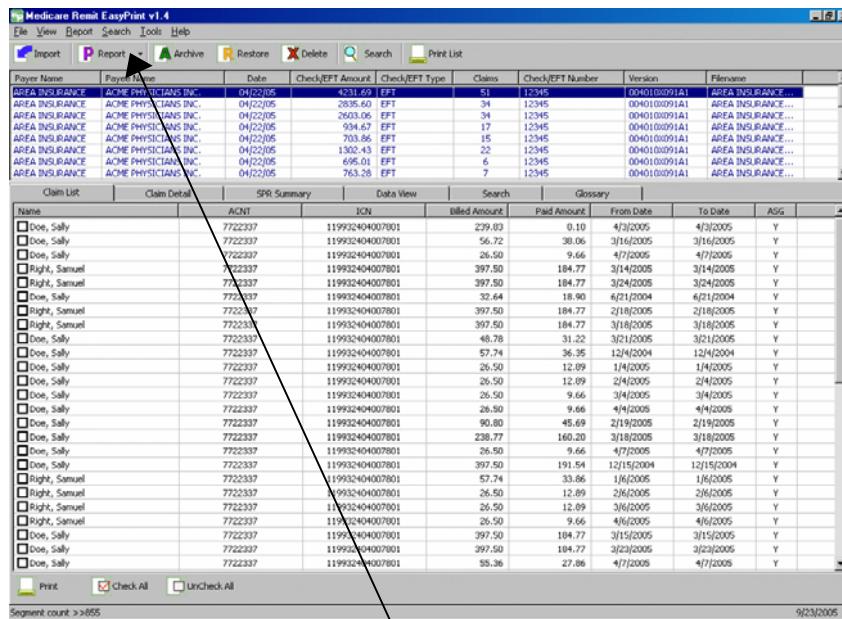
This report shows claim service lines that have a deductible amount. It includes only the lines on the claim that meet this criterion.

Deductible Claim Line(s) Report												
Generated: 9/23/2005 1:00:20 PM												
Carrier: AREA INSURANCE												
Seq #	Provider #	ACNT # / Name	ICN/HICN	Ln# Service Date(s)	Proc/Nod	Billed	Allowed	Deduct	Ccoins	Pd to Prov		
00001	0208980001	7722327	11932404007801	01 02/11/05-02/11/05	A4210	15.40	13.12	13.12	0.00	0.00		
		Dot Sally	SJD11111		XX		Reason Code: CO-42				Remark Codes: HN01	
00002	0208980001	7722327	11932404007801	02 02/11/05-02/11/05	A4238	22.80	22.80	7.17	3.13	12.50		
		Dot Sally	SJD11111		XX		Reason Code:				Remark Codes: HN01	
00002	0208980001	7722327	11932404007801	01 02/10/05-02/10/05	A4450	6.00	4.40	4.40	0.00	0.00		
		Dot Sally	SJD11111		A0		Reason Code: CO-42 OA-23				Remark Codes: HN13 HN01	
00004	0208980001	7722327	11932404007801	02 02/10/05-02/10/05	A6021	375.00	315.30	30.84	7.85	31.53		
		Dot Sally	SJD11111		A1		Reason Code: CO-42 OA-23				Remark Codes: HN13 HN01	
						419.20	355.62	55.53	10.98	44.03		

How to Print the Denied Service Lines Report

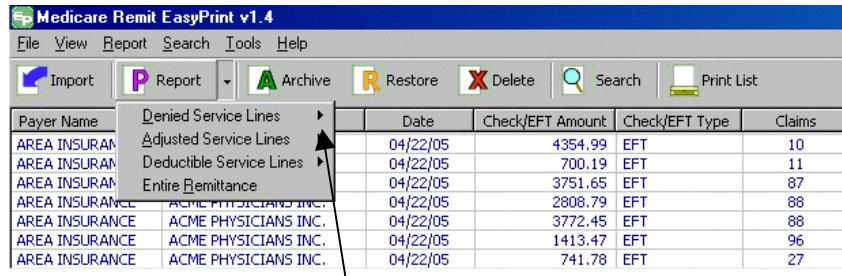
1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

The Medicare Remit Easy Print Claim List tab opens.



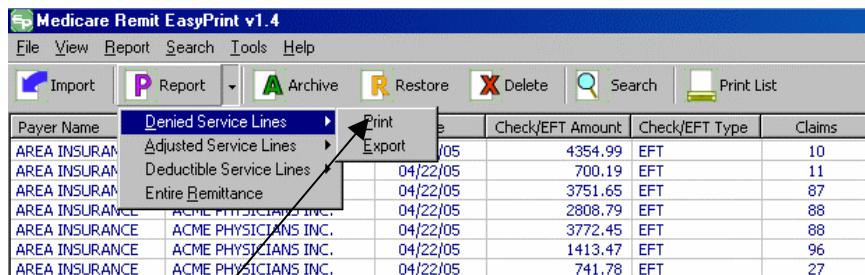
2. Click the down arrow on the Report button.

The Report List displays:



- ### 3. Select Denied Service Lines.

The Print and Export options display:



Payer Name	Denied Service Lines	Date	Check/EFT Amount	Check/EFT Type	Claims
AREA INSURANCE	Adjusted Service Lines	04/22/05	4354.99	EFT	10
AREA INSURANCE	Deductible Service Lines	04/22/05	700.19	EFT	11
AREA INSURANCE	Entire Remittance	04/22/05	3751.65	EFT	87
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2808.79	EFT	88
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	3772.45	EFT	88
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	1413.47	EFT	96
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	741.78	EFT	27

4. Select Print.

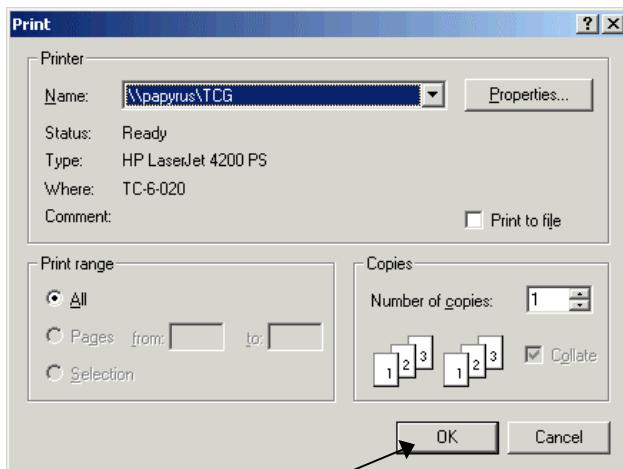
The Print Options window opens:



5. Print the detail listing in one of the following ways:

- A. Click Print to print the detail without previewing it.

The Print dialog opens, for example:

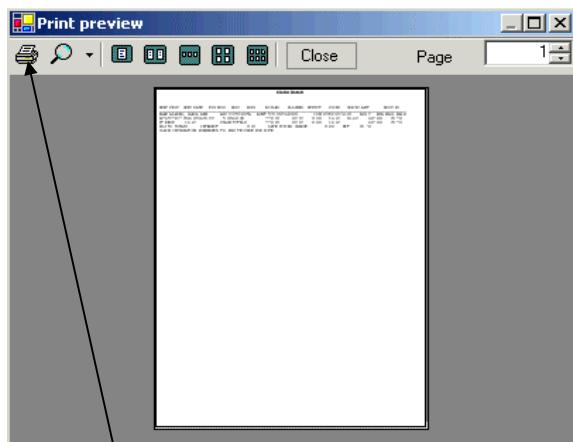


If you need to change the properties, click Properties and make changes as necessary.

Click OK. Medicare Remit Easy Print prints the detail at your default printer.

- B. Click Preview to view a preview of the printed page before printing.

The Print Preview window opens:



Click the printer icon at the top of the window.

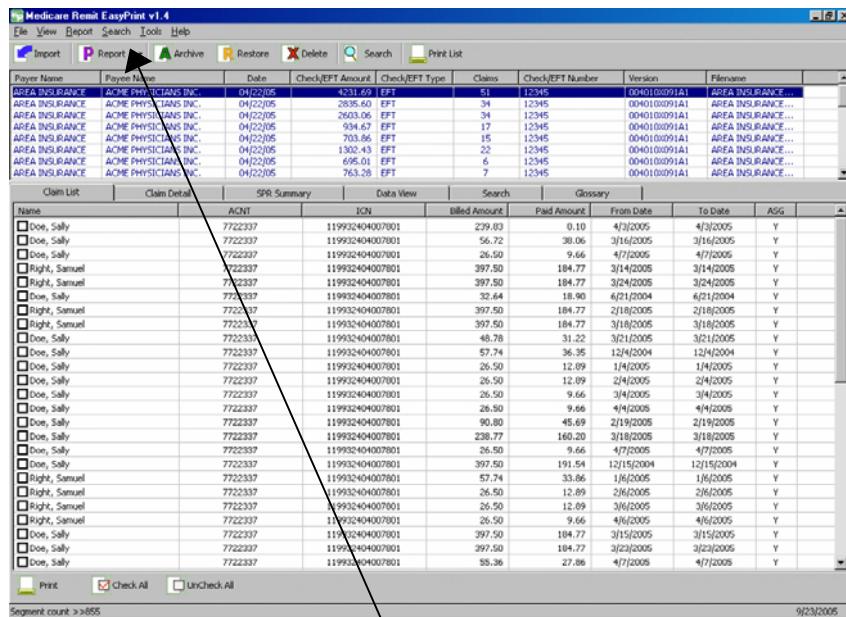
Medicare Remit Easy Print prints the detail at your default printer.

How to Export the Denied Service Lines Report

You export the report in .csv (comma separated values) format.

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

The Medicare Remit Easy Print Claim List tab opens.

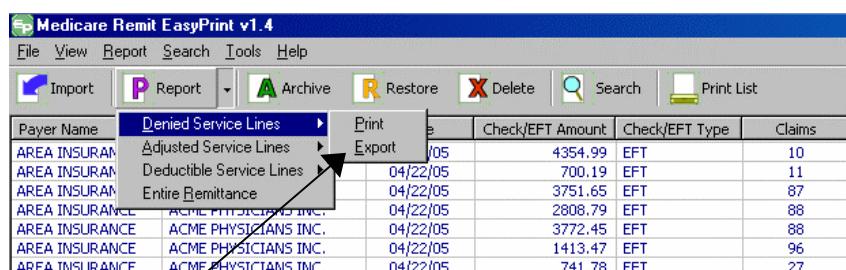


2. Click the down arrow on the Report button.

The Report List displays.

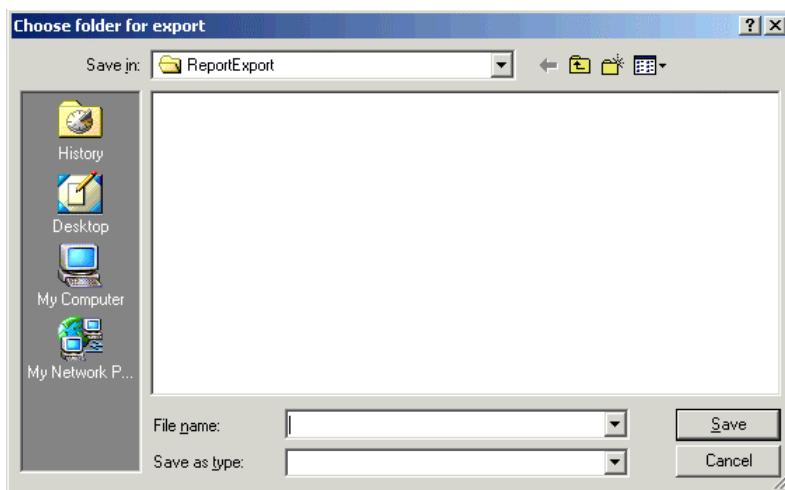
3. Select Denied Service Lines.

The Print and Export options display:



4. Select Export.

The Export folder window opens:



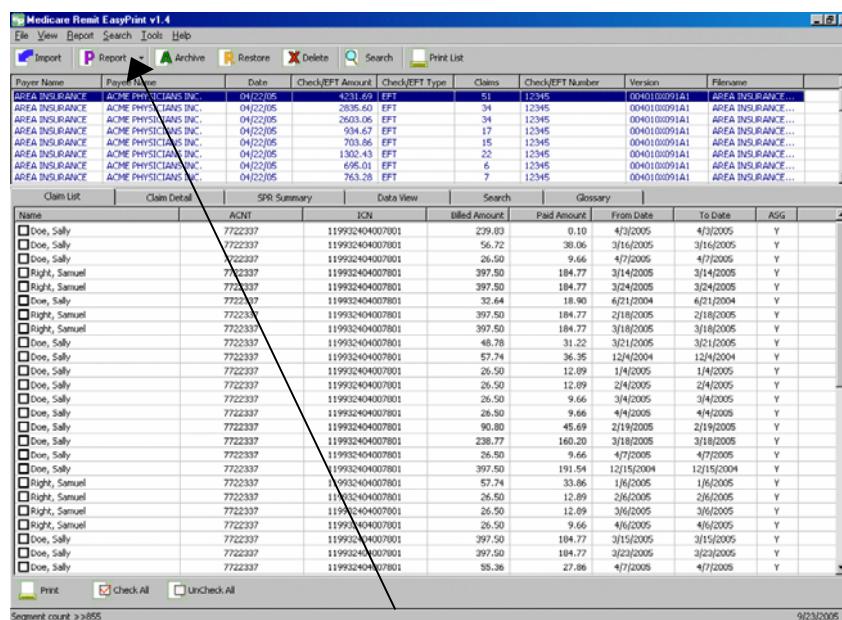
Hint:
When you export, the default folder is the ReportExport folder in the Medicare Remit Easy Print directory. You can select another location using the Save in drop-down list.

5. Enter the file name.
6. Click the Save button.

How to Print the Adjusted Service Lines Report

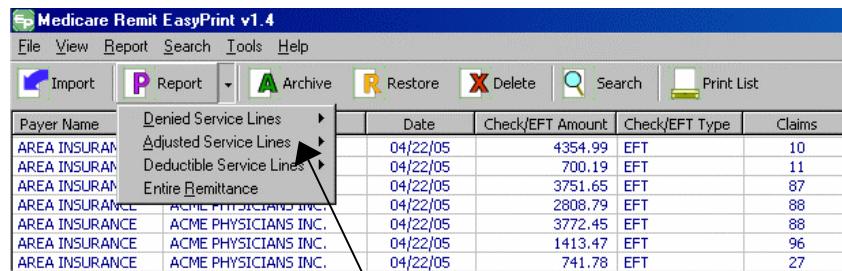
1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

The Medicare Remit Easy Print Claim List tab opens:



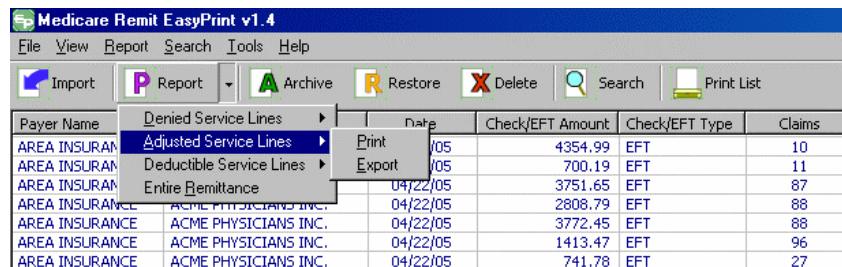
2. Click the down arrow on the Report button.

The Report List displays:



- ### 3. Select Adjusted Service Lines.

The Print and Export options display:



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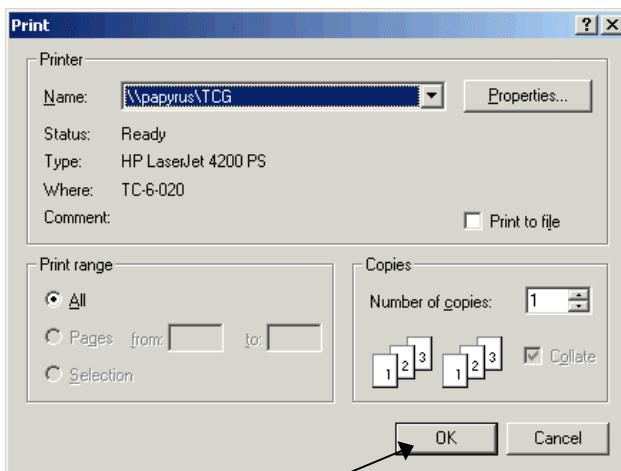
4. Select Print. The Print Options window displays:



5. Print the detail listing in one of the following ways:

- A. Click Print to print the detail without previewing it.

The Print dialog opens, for example:

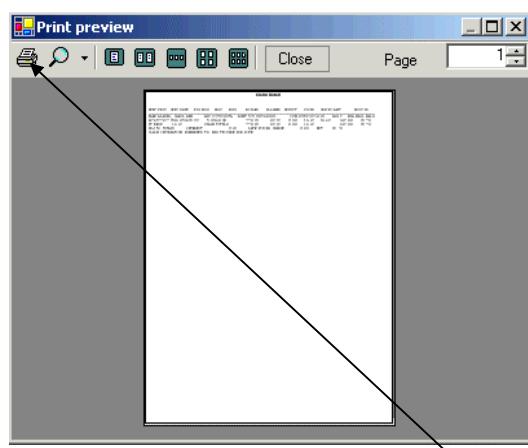


If you need to change the properties, click Properties and make changes as necessary.

Click OK. Medicare Remit Easy Print prints the detail at your default printer.

- B. Click Preview to view a preview of the printed page before printing.

The Print Preview window opens:



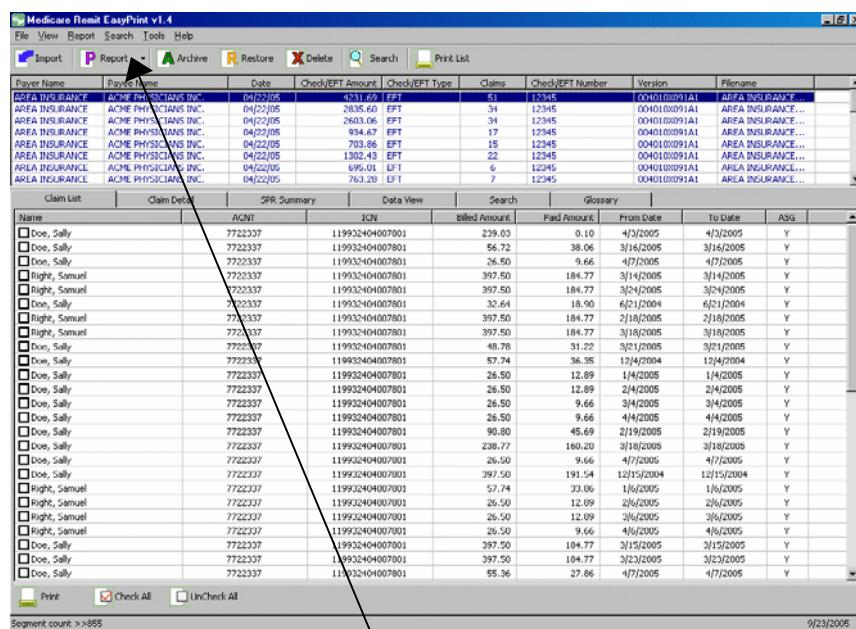
Click at the top of the window.

Medicare Remit Easy Print prints the detail at your default printer.

How to Export the Adjusted Service Lines Report

- Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

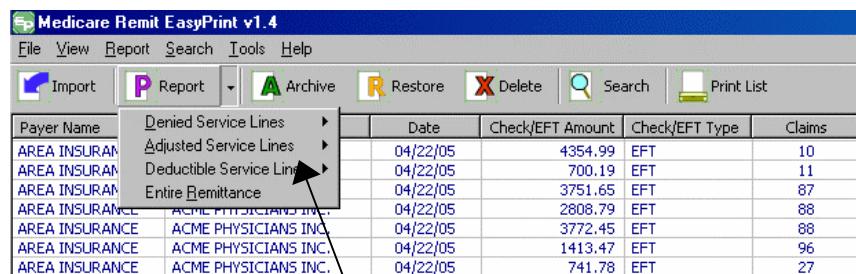
The Medicare Remit Easy Print Claim List tab opens.



This screenshot shows the Medicare Remit Easy Print v1.4 software interface. The window title is "Medicare Remit EasyPrint v1.4". The menu bar includes File, View, Report, Search, Tools, and Help. The toolbar contains icons for Import, Report, Archive, Restore, Delete, Search, and Print List. The main area displays two tables: "Claim List" and "SPR Summary". The "Claim List" table has columns: Payer Name, Payee Name, Date, Check/EFT Amount, Check/EFT Type, Claims, Check/EFT Number, Version, and Filename. The "SPR Summary" table has columns: Name, ACN, ICD, billed Amount, Paid Amount, From Date, To Date, and ASG. At the bottom left, there are buttons for Print, Check All, and UnCheck All. A status bar at the bottom indicates "Segment count >>855" and the date "9/23/2005".

- Click the down arrow on the Report button.

The Report List displays:



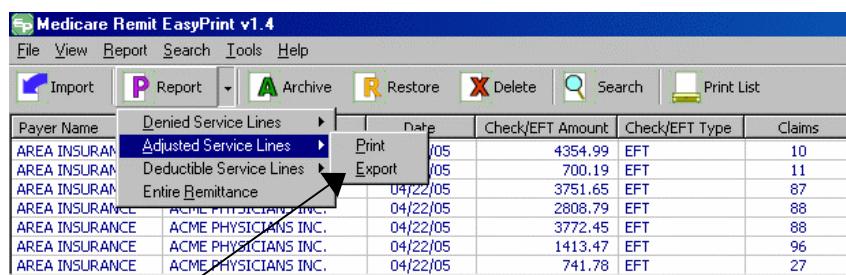
This screenshot shows the Medicare Remit Easy Print v1.4 software interface with the "Report" tab selected. The menu bar and toolbar are identical to the previous screenshot. The main area displays a table titled "Report List" with columns: Payer Name, Denial Type, Date, Check/EFT Amount, Check/EFT Type, and Claims. The table lists various service lines for different payers. The "Adjusted Service Lines" row is highlighted with a red arrow. The status bar at the bottom indicates "Segment count >>855" and the date "9/23/2005".

- Select Adjusted Service Lines.

The Print and Export options display:

Medicare Remit Easy Print

Working with Reports

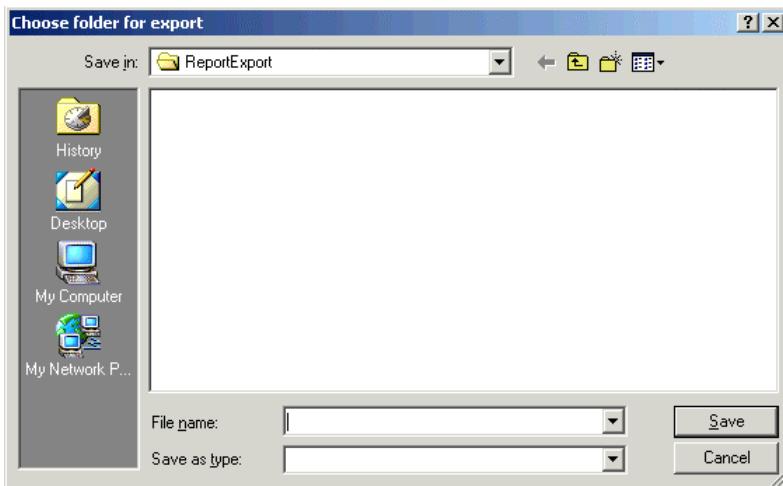


A screenshot of the Medicare Remit EasyPrint v1.4 application window. The main menu bar includes File, View, Report, Search, Tools, and Help. Below the menu is a toolbar with icons for Import, Report, Archive, Restore, Delete, Search, and Print List. A grid table displays service lines with columns for Payer Name, Service Type, Date, Check/EFT Amount, Check/EFT Type, and Claims. A context menu is open over the grid, with the 'Export' option highlighted. An arrow points from the text '4. Select Export.' to this menu item.

Payer Name	Service Type	Date	Check/EFT Amount	Check/EFT Type	Claims
AREA INSURANCE	Adjusted Service Lines	04/22/05	4354.99	EFT	10
AREA INSURANCE	Deductible Service Lines	04/22/05	700.19	EFT	11
AREA INSURANCE	Entire Remittance	04/22/05	3751.65	EFT	87
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2808.79	EFT	88
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	3772.45	EFT	88
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	1413.47	EFT	96
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	741.78	EFT	27

4. Select Export.

The Export folder window opens:



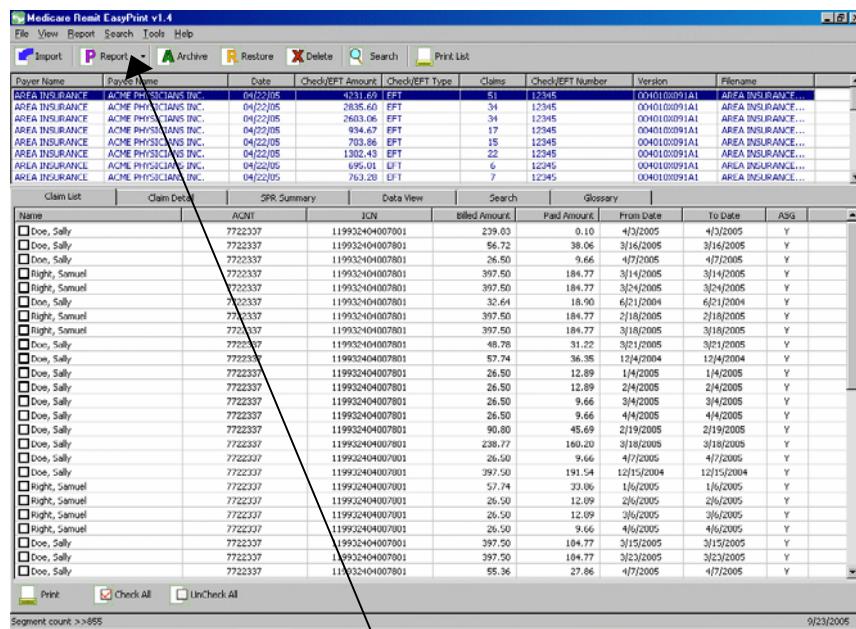
Hint:
When you export, the default folder is the ReportExport folder in the Medicare Remit Easy Print directory. You can select another location using the Save in drop-down list.

5. Enter the file name.
6. Click the Save button.

How to Print the Deductible Service Lines Report

- Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

The Medicare Remit Easy Print Claim List tab opens.



- Click the down arrow on the Report button.

The Report List displays:

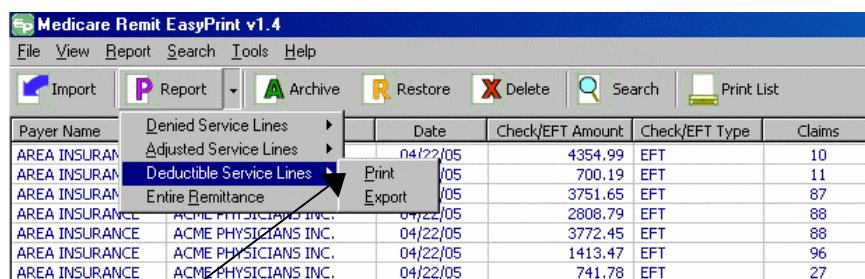
Payer Name	Adjusted Service Lines	Date	Check/EFT Amount	Check/EFT Type	Claims
AREA INSURANCE	Adjusted Service Lines	04/22/05	4354.99	EFT	10
AREA INSURANCE	Deductible Service Lines	04/22/05	700.19	EFT	11
AREA INSURANCE	Entire Remittance	04/22/05	3751.65	EFT	87
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2808.79	EFT	88
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	3772.45	EFT	88
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	1413.47	EFT	96
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	741.78	EFT	27

- Select Deductible Service Lines.

The Print and Export options display:

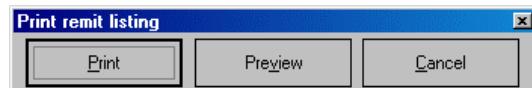
Medicare Remit Easy Print

Working with Reports



Payer Name	Denied Service Lines	Date	Check/EFT Amount	Check/EFT Type	Claims
AREA INSURANCE	Adjusted Service Lines	04/22/05	4354.99	EFT	10
AREA INSURANCE	Deductible Service Lines	04/22/05	700.19	EFT	11
AREA INSURANCE	Entire Remittance	04/22/05	3751.65	EFT	87
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2808.79	EFT	88
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	3772.45	EFT	88
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	1413.47	EFT	96
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	741.78	EFT	27

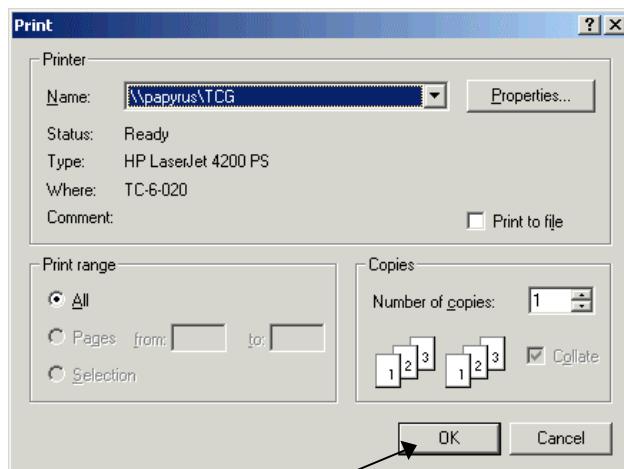
4. Select Print. The Print Options window displays:



5. Print the detail listing in one of the following ways:

- A. Click Print to print the detail without previewing it.

The Print dialog opens, for example:

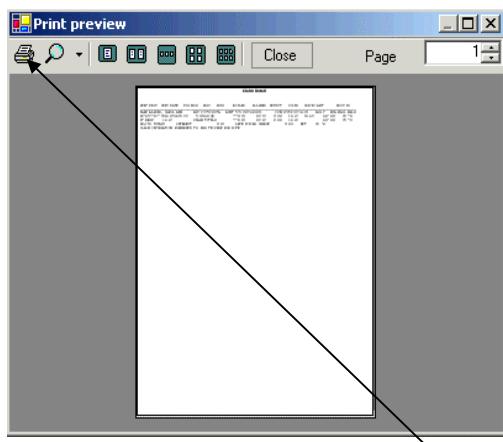


If you need to change the properties, click Properties and make changes as necessary.

Click OK. Medicare Remit Easy Print prints the detail at your default printer.

- B. Click Preview to view a preview of the printed page before printing.

The Print Preview window opens:



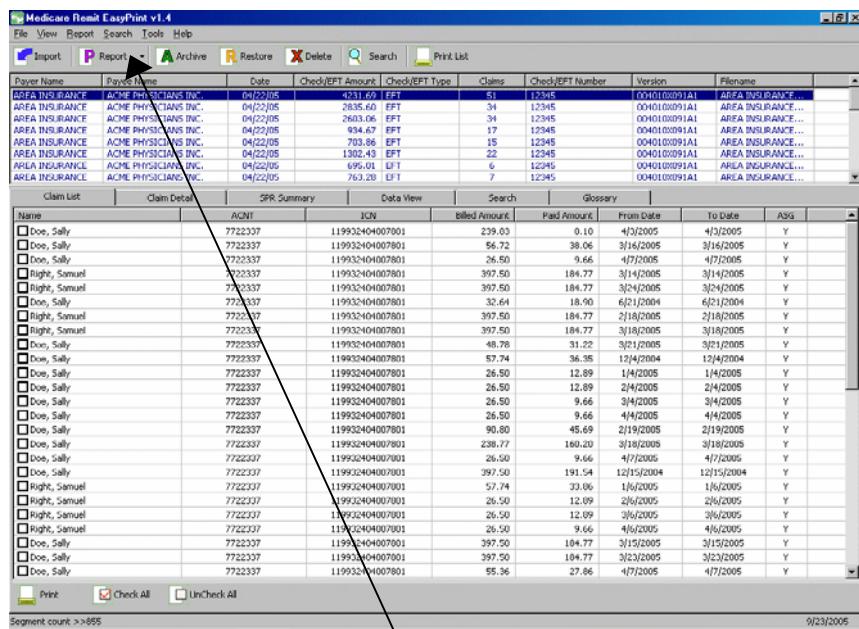
Click at the top of the window.

Medicare Remit Easy Print prints the detail at your default printer.

How to Export the Deductible Service Lines Report

- Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

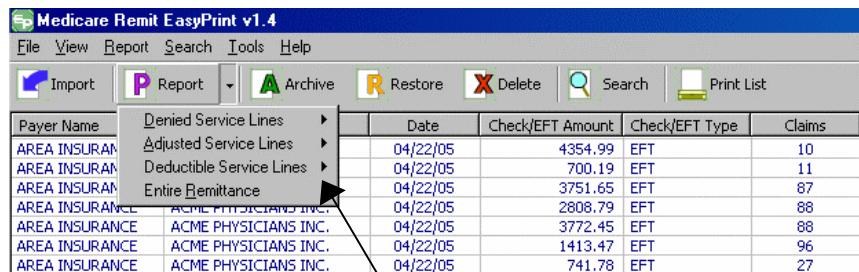
The Medicare Remit Easy Print Claim List tab opens.



Payer Name	Payer Name	Date	Check/EFT Amount	Check/EFT Type	Claims	Check/EFT Number	Version	Filename	
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	4781.69	EFT	51	12345	0040102991A1	AREA INSURANCE...	
Claim List									
		Claim Details	SPR Summary	Data View	Search	Glossary			
		Name	ICN	billed Amount	paid Amount	From Date	To Date	ASG	
		Doe, Sally	7722337	1199240407001	239.00	21.0	4/2/2005	4/2/2005	Y
		Doe, Sally	7722337	1199240407001	56.72	38.06	3/16/2005	3/16/2005	Y
		Doe, Sally	7722337	1199240407001	26.50	6.66	4/7/2005	4/7/2005	Y
		Right, Samuel	7722337	1199240407001	397.50	184.77	3/14/2005	3/14/2005	Y
		Right, Samuel	7722337	1199240407001	397.50	184.77	3/21/2005	3/21/2005	Y
		Doe, Sally	7722337	1199240407001	32.64	18.50	6/2/2004	6/2/2004	Y
		Right, Samuel	7722337	1199240407001	397.50	184.77	2/18/2005	2/18/2005	Y
		Right, Samuel	7722337	1199240407001	397.50	184.77	3/18/2005	3/18/2005	Y
		Doe, Sally	7722337	1199240407001	48.76	31.22	3/21/2005	3/21/2005	Y
		Doe, Sally	7722337	1199240407001	57.74	36.38	12/4/2004	12/4/2004	Y
		Doe, Sally	7722337	1199240407001	26.50	12.89	1/4/2005	1/4/2005	Y
		Doe, Sally	7722337	1199240407001	26.50	12.89	2/4/2005	2/4/2005	Y
		Doe, Sally	7722337	1199240407001	26.50	9.66	3/4/2005	3/4/2005	Y
		Doe, Sally	7722337	1199240407001	26.50	9.66	4/4/2005	4/4/2005	Y
		Right, Samuel	7722337	1199240407001	90.80	45.69	2/19/2005	2/19/2005	Y
		Right, Samuel	7722337	1199240407001	238.77	160.20	3/18/2005	3/18/2005	Y
		Doe, Sally	7722337	1199240407001	26.50	9.66	4/7/2005	4/7/2005	Y
		Doe, Sally	7722337	1199240407001	397.50	191.54	12/15/2004	12/15/2004	Y
		Right, Samuel	7722337	1199240407001	57.74	33.06	1/6/2005	1/6/2005	Y
		Right, Samuel	7722337	1199240407001	26.50	12.09	2/6/2005	2/6/2005	Y
		Right, Samuel	7722337	1199240407001	26.50	12.09	3/6/2005	3/6/2005	Y
		Right, Samuel	7722337	1199240407001	26.50	9.66	4/6/2005	4/6/2005	Y
		Doe, Sally	7722337	1199240407001	397.50	184.77	3/15/2005	3/15/2005	Y
		Doe, Sally	7722337	1199240407001	397.50	184.77	3/23/2005	3/23/2005	Y
		Doe, Sally	7722337	1199240407001	55.36	27.86	4/7/2005	4/7/2005	Y

- Click the down arrow on the Report button.

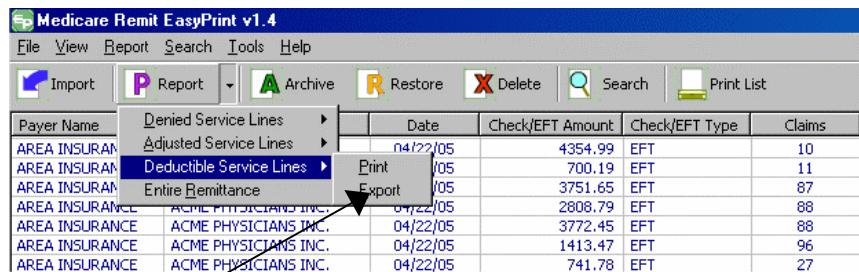
The Report List displays:



Payer Name	Denied Service Lines	Date	Check/EFT Amount	Check/EFT Type	Claims
AREA INSURANCE	Adjusted Service Lines	04/22/05	4354.99	EFT	10
AREA INSURANCE	Deductible Service Lines	04/22/05	700.19	EFT	11
AREA INSURANCE	Entire Remittance	04/22/05	3751.65	EFT	87
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2808.79	EFT	88
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	3772.45	EFT	88
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	1413.47	EFT	96
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	741.78	EFT	27

- Select Deductible Service Lines.

The Print and Export options display:



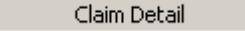
Payer Name	Denied Service Lines	Date	Check/EFT Amount	Check/EFT Type	Claims
AREA INSURANCE	Adjusted Service Lines	04/22/05	4354.99	EFT	10
AREA INSURANCE	Deductible Service Lines	Print	700.19	EFT	11
AREA INSURANCE	Entire Remittance	Export	3751.65	EFT	87
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	2808.79	EFT	88
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	3772.45	EFT	88
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	1413.47	EFT	96
AREA INSURANCE	ACME PHYSICIANS INC.	04/22/05	741.78	EFT	27

- Select Export.

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At this point, you can

View claim details

Click  Claim Detail

For more info, see *How to View the Detail for a Claim* on page 31.

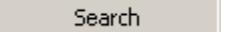
Return to the Claim List

Click  Claim List

For more info, see *How to View a List of Claims for a SPR* on page 29.

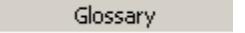
Search for:

- HICN
- Beneficiary name
- ICN
- Patient control number
- Procedure code
- Service date
- Remittance reason code

Click  Search

For more info, see *How to Search Payment Information* on page 42.

View the CARC and RARC codes for the SPR

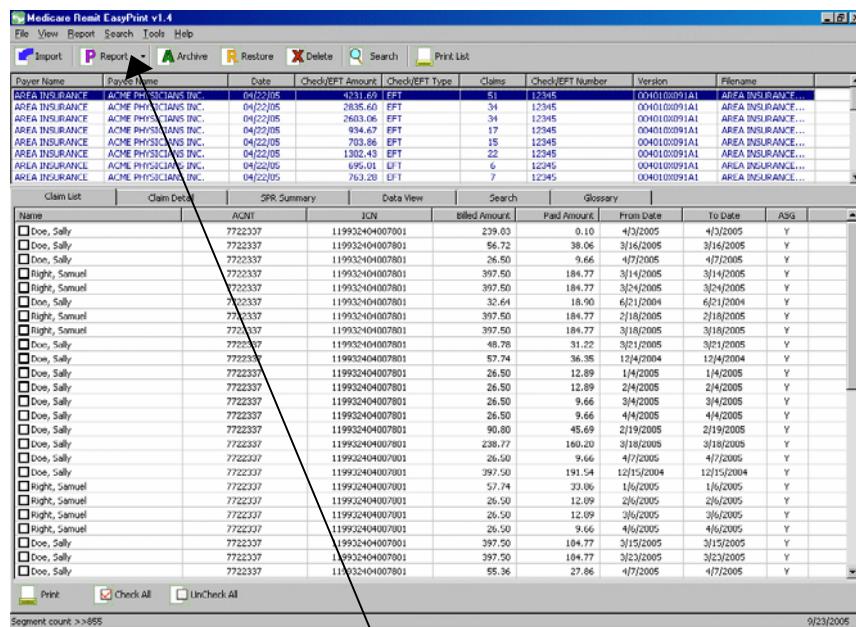
Click  Glossary

For more info, see *Making Sense of the Glossary Tab* on page 54.

How to Print the Entire Remittance Report

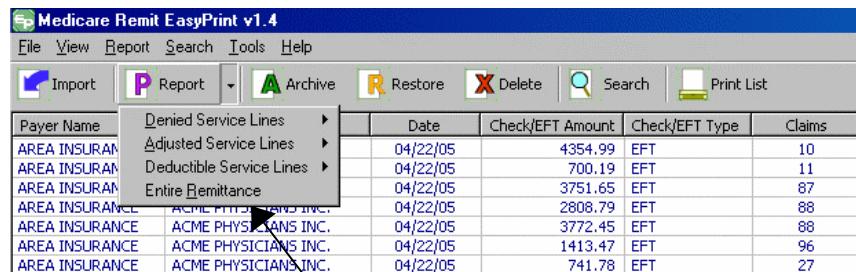
1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

The Medicare Remit Easy Print Claim List tab opens.



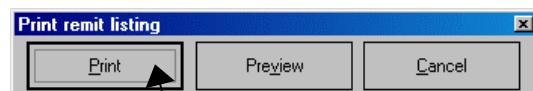
2. Click the down arrow on the Report button.

The Report List displays:



- ### 3. Select Entire Remittance.

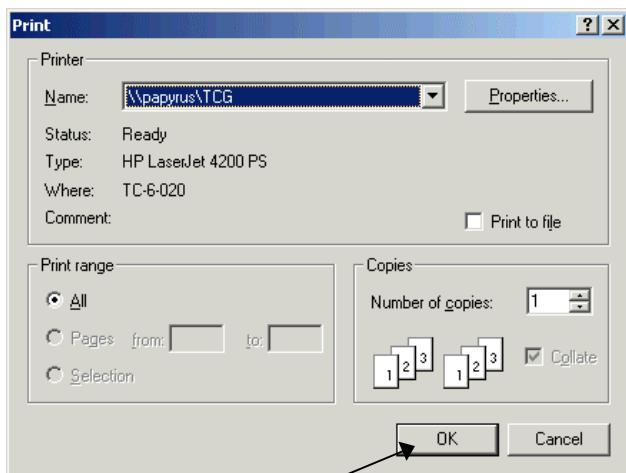
The Print Options window displays:



5. Print the detail listing in one of the following ways:

- A. Click Print to print the detail without previewing it.

The Print dialog opens, for example:

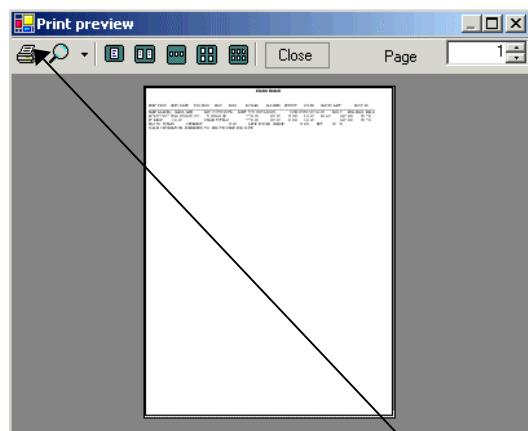


If you need to change the properties, click Properties and make changes as necessary.

Click OK. Medicare Remit Easy Print prints the detail at your default printer.

- B. Click Preview to view a preview of the printed page before printing.

The Print Preview window opens:



Click at the top of the window.

Medicare Remit Easy Print prints the detail at your default printer.

Housekeeping for the Import files

Housekeeping includes:

- Archiving files
- Restoring files
- Deleting files

Archiving Import files

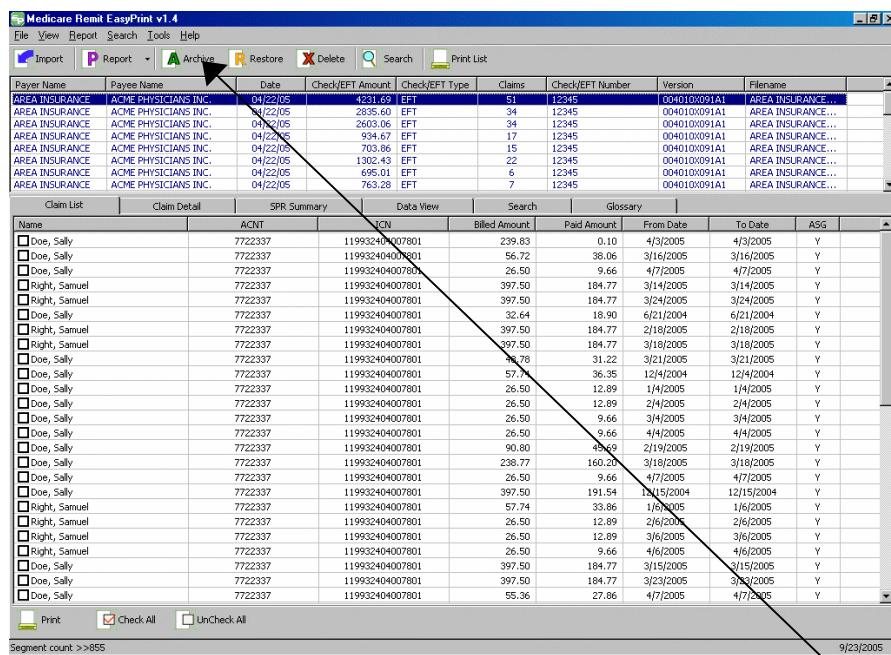
Medicare Remit Easy Print does NOT automatically archive any Import file, and Import files can slow down the processing time of the PC.

Therefore, Medicare Remit Easy Print lets you archive Import files. The location you choose for the archive must have adequate security to protect PHI.

How to Archive Import files

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

The Medicare Remit Easy Print Claim List tab opens:

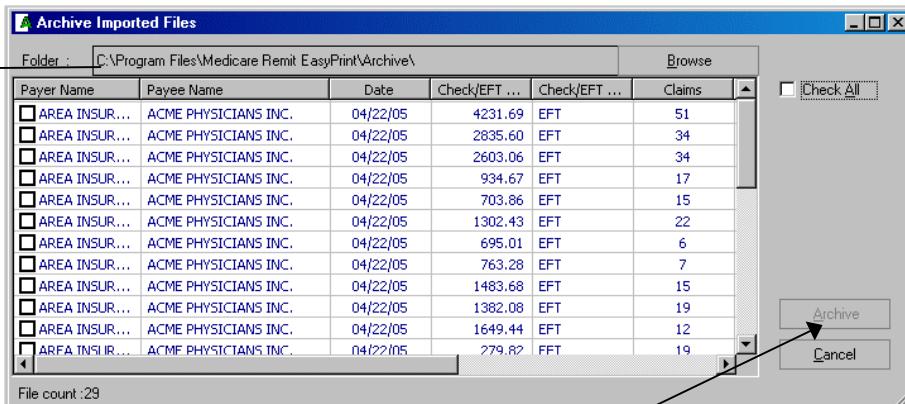


2. On the top of the window, select the file that you want to archive and click the Archive button.

Medicare Remit Easy Print

Housekeeping for the Import files

The Archive Imported Files window opens:



Pathname for the Archive folder

Hint:

You can use the Browse button to specify another location for the archived file.

3. Select the file(s) you want to archive by checking the box(es).

This activates the Archive button.

4. Click the Archive button.

Medicare Remit Easy Print moves the file to the Archive folder.

Restoring Import files

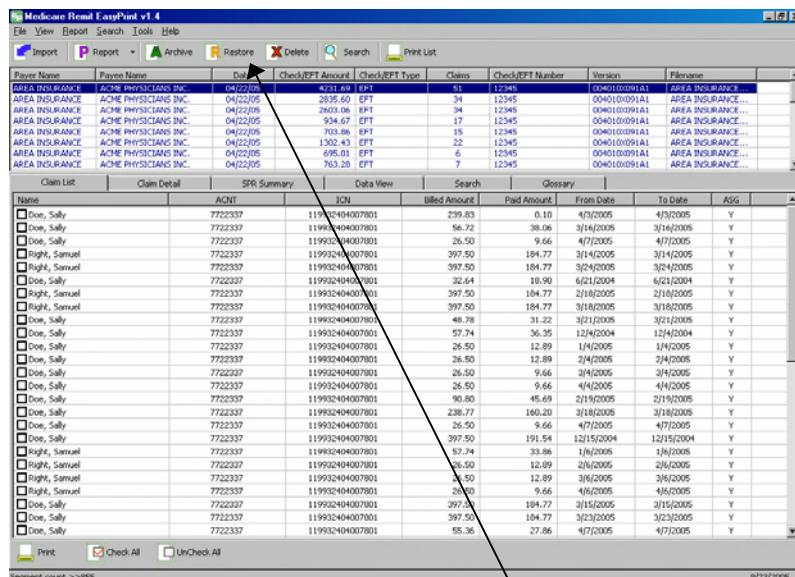
You can restore an Import file after you have archived it.

For information about archiving Import files, see page 73.

How to Restore Import files

1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

The Medicare Remit Easy Print Claim List tab opens:



2. On the top of the window, click the Restore button.

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Medicare Remit Easy Print

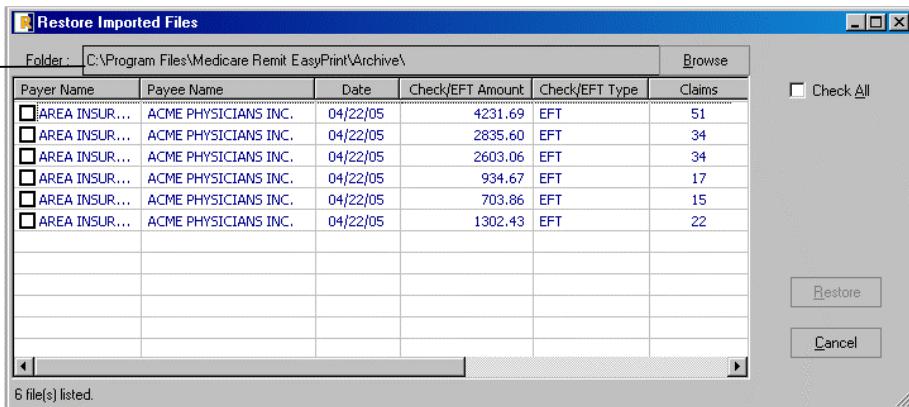
Housekeeping for the Import files

The Restore Imported Files window opens:

Pathname for
the Archive
folder

Hint:

You can use
the Check All
checkbox to
select all the
claims.



3. Select the file(s) you want to restore by checking the box(es).

This activates the Restore button.

4. Click the Restore button.

Medicare Remit Easy Print moves the file from the Archive folder to the Import folder. The file is now available for viewing.

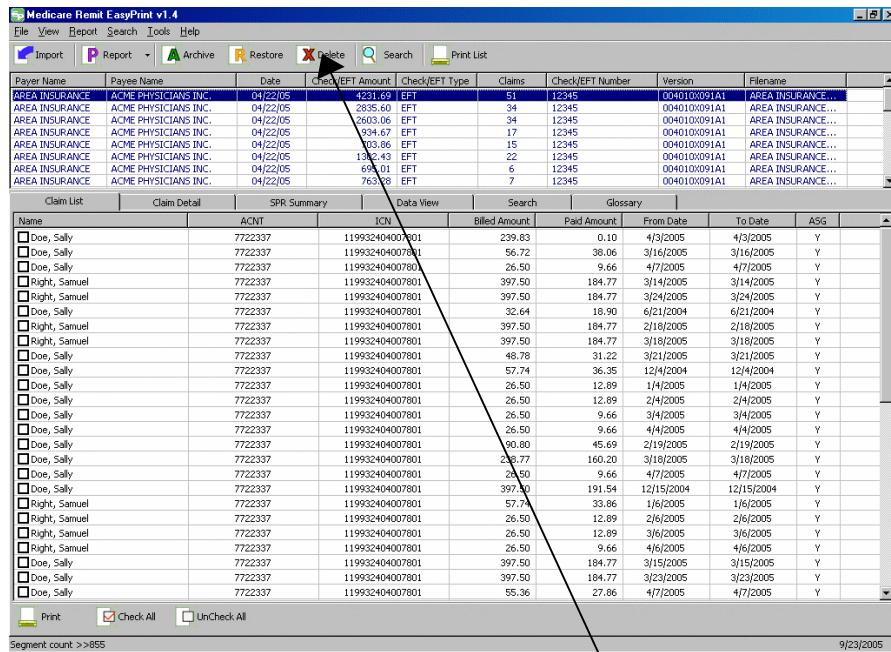
Deleting Import files

If you delete an Import file by mistake, you must re-import HIPAA 835 file. You cannot restore the Import file.

How to Delete a Import file

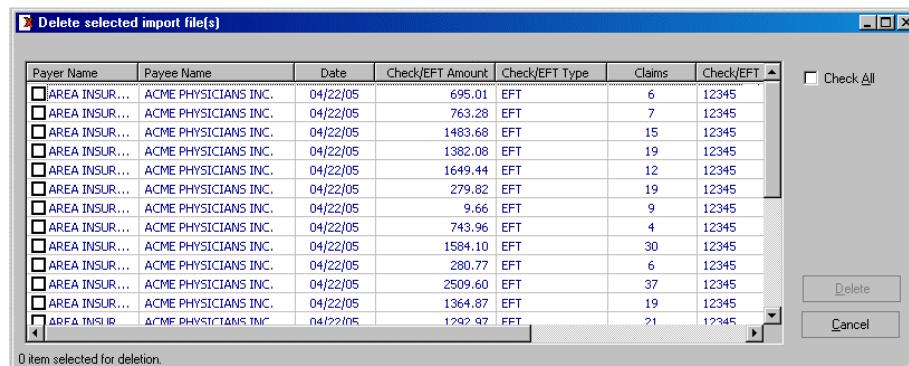
1. Open Medicare Remit Easy Print by double-clicking the Medicare Remit Easy Print icon .

The Medicare Remit Easy Print Claim List tab opens:



2. On the top of the window, click the Delete button.

The Delete Imported Files window opens:



3. Select the file(s) you want to delete by checking the box(es).

This activates the Delete button.

4. Click the Delete button.

Medicare Remit Easy Print deletes the file(s).

Using Keystroke Shortcuts

You can use a series of keystrokes to complete a number of tasks.

To do this	Use this combination
Import a HIPAA 835 file	Alt + F + I
View a list of claims	Alt + V + L
View claim detail	Alt + V + D
View totals	Alt + V + S
View the way the data is stored in the file	Alt + V + V
Search the SPRs	Alt + V + E Or Alt + S + S
View the CARC and RARC codes for the SPR	Alt + V + G
Look up the meaning of a CARC/RARC code	Alt + T + C
Print the Denied Service Lines Report	Alt + R + D + P
Export the Denied Service Lines Report	Alt + R + D + E
Print the Adjusted Service Lines Report	Alt + R + A + P
Export Adjusted Service Lines Report	Alt + R + A + E
Print the Deductible Service Lines Report	Alt + R + E + P
Export the Deductible Service Lines Report	Alt + R + E + E
Print the Entire Remittance Report	Alt + R + R + P
Archive Import files	Alt + T + A
Restore archived Import files	Alt + T + R
Delete Import files	Alt + T + D

Medicare Remit Easy Print

Differences between Medicare Remit Easy Print SPRs and Shared System SPRs

Differences between Medicare Remit Easy Print SPRs and Shared System SPRs

Item	Medicare Remit Easy Print	Shared System
Adjustments	You must calculate the net. For example: Claim Provider Paid 000000000001000 -\$100.00 000000000001001 \$80.00 You calculate: Provider Paid \$20.00	The net was calculated for you. For example: Claim Provider Paid 000000000001001 \$20.00
PREV PD	Always blank	Is calculated for you
Important Information for Suppliers/Providers	Not displayed	Is displayed

Appendix A: SPR/ HIPAA 835 Segment Field Crosswalk

This information can help you if you need to troubleshoot the Import file.

SPR Field	835 Loop ID	835 Segment Field	Identification/Comments
Carrier Name	1000A	N102	N101 = 'PR'
Carrier address	1000A	N301	N101 = 'PR', ADDR1
		N302	N101 = 'PR', ADDR2
Carrier City	1000A	N401	N101 = 'PR'
Carrier State	1000A	N402	N101 = 'PR'
Carrier Zip	1000A	N403	N101 = 'PR'
Provider Name	1000B	N102	N101 = 'PE'
Provider Address	1000B	N301	N101 = 'PE', ADDR1
		N302	N101 = 'PE', ADDR2
Provider City	1000B	N401	N101 = 'PE'
Provider State	1000B	N402	N101 = 'PE'
Provider Zip	1000B	N403	N101 = 'PE'
Provider #	1000B	N104 or REF02	N101 = 'PE' & N103 = 'XX' Payee level REF01 = '1C'
Date		BPR16	
Check/EFT #		TRN02	BPR04 = 'CHK' or 'EFT' or 'NON'
Assigned claims			LX01 = '1', pertains only to Medicare
Patient Last Name	2100	NM103	NM101 = 'QC'
Patient First Name	2100	NM104	NM101 = 'QC' / NM102 = '1'
Patient Middle Name	2100	NM105	NM101 = 'QC' / NM102 = '1'
Patient ID (hicn)	2100	NM109	NM108 = 'HN'
ACNT	2100	CLP01	
ICN		CLP07	
ASG	2000		Hard-coded 'Y' for Medicare when LX01 = '1'
MOA	2100	MOA03, MOA04, MOA05, MOA06, MOA07	
Rendering provider (REND PROV)	2110	REF02 or REF02 or NM109	Line level REF01 = '1C' (if different from provider # above) Claim level REF01 = '1C' (if different from provider # above) NM101 = '82' & NM108 = 'XX'
Service dates(from)	2110	DTM02	Line level DTM01 = '150' or '472' else Claim level DTM01 = '232'
Service dates(to)	2110	DTM02	Line level DTM01 = '151' or '472' else

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Medicare Remit Easy Print

Appendix A: SPR/ HIPAA 835 Segment Field Crosswalk

SPR Field	835 Loop ID	835 Segment Field	Identification/Comments
			Claim level DTM01 = '233'
POS	2110	REF02	REF01 = 'LU'
NOS	2110	SVC07 or	If SVC07 > spaces, zero
		SVC05	If SVC05 = zero, move '1'
Procedure code (Paid – if down-coded then down-code procedure is displayed)	2110	SVC01-2	SVC01-1 = 'HC' or 'N4'
Procedure code modifiers	2110	SVC01-3, SVC01-4 SVC01-5, SVC01-6	SVC01-1 = 'HC' or 'N4'
Billed amt	2110	SVC02	
Allowed amt	2110	AMT02	AMT01 = 'B6'
Deductible amt	2110	CAS03 or CAS06 or CAS09 or CAS12 or CAS15 or CAS18	CAS01 = 'PR' & (CAS02 = '1' or CAS05 = '1' or CAS08 = '1' or CAS11 = '1' or CAS14 = '1' or CAS17 = '1')
Coinurance amt	2110	CAS03 or CAS06 or CAS09 or CAS12 or CAS15 or CAS18	CAS01 = 'PR' & (CAS02 = '2' or CAS05 = '2' or CAS08 = '2' or CAS11 = '2' or CAS14 = '2' or CAS17 = '2')
Group/Reason code	2110	CAS01-CAS02, CAS05, CAS08, CAS11, CAS14, CAS17	Do not print CAS01 = 'PR' and ((CAS02 = '1' or '2') or (CAS05 = '1' or '2') or (CAS08 '1' or '2') or (CAS11 = '1' or '2') or (CAS14 = '1' or '2') or (CAS17 '1' or '2')); hard-code dash between group code and reason code
Reason code amt	2110	CAS03 or CAS06 or CAS09 or CAS12 or CAS15 or CAS18	Do not print CAS01 = 'PR' and ((CAS02 = '1' or '2') or (CAS05 = '1' or '2') or (CAS08 '1' or '2') or (CAS11 = '1' or '2') or (CAS14 = '1' or '2') or (CAS17 '1' or '2'))
Provider paid amt/line	2110	SVC03	
Submitted procedure code	2110	SVC06-2, SVC06-3, SVC06-4, SVC06-5 SVC06-6	In parentheses
Line level remarks	2110	LQ02	LQ01 = 'HE'
Patient responsibility	2100	CLP05	

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Appendix A: SPR/ HIPAA 835 Segment Field Crosswalk

SPR Field	835 Loop ID	835 Segment Field	Identification/Comments
Claim totals: billed	2100	CLP03	
Claim totals: allowed			Sum of all lines AMT02, when AMT01 = 'B6'
Claim totals: deduct			Sum of all lines CAS monetary amounts, when CAS01 = 'PR' and the corresponding adjustment reason code equals '1'
Claim totals: coinsurance			Sum of all lines CAS monetary amounts, when CAS01 = 'PR' and the corresponding adjustment reason code equals '2'
Claim totals: reason code amts			Sum of all lines CAS monetary amounts, except those associated with adjustment reason codes '1' and '2' (Group code PR)
Claim totals: provider paid amt	2100	CLP04	
Adj to totals: previous paid			Not available
Adj to totals: interest	2100	AMT02	Claim level AMT01 = 'I'
Adj to totals: late filing charge	2110		Sum of all line level AMT02, when AMT01 = 'KH'
Net			Sum of all the line level provider paid amts plus adj to totals: interest minus adj to totals: late filing charge
Claim information forwarded to:	2100	NM103 (Carrier name)	NM101 = 'TT' or NM102 = '2'
Totals: # of claims			Number of CLP segments within a LX
Totals: billed amt			Sum of CLP03
Totals: allowed amt			Sum of AMT02 when AMT01 = 'B6'
Totals: deduct amt			Sum of CAS monetary amts, when CAS01 = 'PR' and the corresponding adjustment reason code equals '1'
Totals: coinsurance amt			Sum of CAS monetary amts, when CAS01 = 'PR' and the corresponding adjustment reason code equals '2'
Totals: reason code amt			Sum of CAS monetary amounts, excepting those associated with adjustment reason codes '1' and '2'
Totals: provider pd amt			Sum of CLP04
Totals: provider			Sum of AMT02 when AMT01 =

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Medicare Remit Easy Print

Appendix A: SPR/ HIPAA 835 Segment Field Crosswalk

SPR Field	835 Loop ID	835 Segment Field	Identification/Comments
adjustment amt			'B6' and 'KH'
Check amt		BPR02	
Provider adjustment details: PLB reason code		PLB03-1, PLB05-1, PLB07-1, PLB09-1, PLB11-1, PLB13-1	
Provider adjustment details: FCN		positions 3 - 19 of PLB03-2, PLB05-2, PLB07-2, PLB09-2, PLB11-2, PLB13-2	
Provider adjustment details: HIC		positions 20 - 30 of PLB03-2, PLB05-2, PLB07-2, PLB09-2, PLB11-2, PLB13-2	
Provider adjustment details: amount		PLB04, PLB06, PLB08, PLB10, PLB12, PLB14	
Summary of non-assigned claims			LX01 = '0', pertains only to Medicare
Patient Last Name	2100	NM103	NM101 = 'QC'
Patient First Name	2100	NM104	NM101 = 'QC' / NM102 = '1'
Patient Middle Name	2100	NM105	NM101 = 'QC' / NM102 = '1'
Patient ID (hcn)	2100	NM109	NM108 = 'HN'
Account Nbr	2100	CLP01	
ICN		CLP07	
ASG	2000		Hard-coded 'N' for Medicare when LX01 = '0'
MOA	2100	MOA03, MOA04, MOA05, MOA06, MOA07	
Rendering provider (REND PROV)	2110	REF02 or REF02 or NM109	Line level REF01 = '1C' or 'HPI' (if different from provider # above) Claim level REF01 = '1C' (if different from provider # above) NM101 = '82' & NM108 = 'XX'
Service dates(from)	2110	DTM02	Line level DTM01 = '150' or '472' else Claim level DTM01 = '232'
Service dates(to)	2110	DTM02	Line level DTM01 = '151' or '472' else Claim level DTM01 = '233'
POS	2110	REF02	REF01 = 'LU'

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Medicare Remit Easy Print

Appendix A: SPR/ HIPAA 835 Segment Field Crosswalk

SPR Field	835 Loop ID	835 Segment Field	Identification/Comments
NOS	2110	SVC07 or SVC05	If SVC07 > spaces, zero If SVC05 = zero, move '1'
Procedure code (Paid – if down-coded then down-code procedure is displayed)	2110	SVC01-2	SVC01-1 = 'HC' or 'N4'
Procedure code modifiers	2110	SVC01-3, SVC01-4 SVC01-5, SVC01-6	SVC01-1 = 'HC' or 'N4'
Billed amt	2110	SVC02	
Allowed amt	2110	AMT02	AMT01 = 'B6'
Deductible amt	2110	CAS03 or CAS06 or CAS09 or CAS12 or CAS15 or CAS18	CAS01 = 'PR' & (CAS02 = '1' or CAS05 = '1' or CAS08 = '1' or CAS11 = '1' or CAS14 = '1' or CAS17 = '1')
Coinurance amt	2110	CAS03 or CAS06 or CAS09 or CAS12 or CAS15 or CAS18	CAS01 = 'PR' & (CAS02 = '2' or CAS05 = '2' or CAS08 = '2' or CAS11 = '2' or CAS14 = '2' or CAS17 = '2')
Group/Reason code	2110	CAS01-CAS02, CAS05, CAS08, CAS11, CAS14, CAS17	Do not print CAS01 = 'PR' and ((CAS02 = '1' or '2') or (CAS05 = '1' or '2') or (CAS08 '1' or '2') or (CAS11 = '1' or '2') or (CAS14 = '1' or '2') or (CAS17 '1' or '2')); hard-code dash between group code and reason code
Reason code amt	2110	CAS03 or CAS06 or CAS09 or CAS12 or CAS15 or CAS18	Do not print CAS01 = 'PR' and ((CAS02 = '1' or '2') or (CAS05 = '1' or '2') or (CAS08 '1' or '2') or (CAS11 = '1' or '2') or (CAS14 = '1' or '2') or (CAS17 '1' or '2'))
Provider paid amt/line	2110	SVC03	
Submitted procedure code	2110	SVC06-2, SVC06-3, SVC06-4, SVC06-5 SVC06-6	In parentheses
Line level remarks	2110	LQ02	LQ01 = 'HE'
Patient responsibility	2100	CLP05	
Claim totals: billed	2100	CLP03	
Claim totals: allowed			Sum of all lines AMT02, when

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Medicare Remit Easy Print

Appendix A: SPR/ HIPAA 835 Segment Field Crosswalk

SPR Field	835 Loop ID	835 Segment Field	Identification/Comments
			AMT01 = 'B6'
Claim totals: deduct			Sum of all lines CAS monetary amounts, when CAS01 = 'PR' and the corresponding adjustment reason code equals '1'
Claim totals: coinsurance			Sum of all lines CAS monetary amounts, when CAS01 = 'PR' and the corresponding adjustment reason code equals '2'
Claim totals: reason code amts			Sum of all lines CAS monetary amounts, excepting those associated with adjustment reason codes '1' and '2'
Claim totals: provider paid amt	2100	CLP04	
Adj to totals: previous paid			Not available
Adj to totals: interest	2100	AMT02	Claim level AMT01 = 'I'
Adj to totals: late filing charge	2110		Sum of all line level AMT02, when AMT01 = 'KH'
Net			Sum of all the line level provider paid amts plus adj to totals: interest minus adj to totals: late filing charge
Claim information forwarded to:	2100	NM103	NM101 = 'TT' / NM102 = '2'
Glossary		MOA03, MOA04, MOA05, MOA06, MOA07	If there are duplicates, only print once
		CAS01, CAS02, CAS05,	
		CAS08, CAS11, CAS14,	
		CAS17	

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